

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	392894	10072009	111,026.96	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	392895	10072009	45.65	ALLEN, AUDRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392896	10072009	5,000.00	ANATOMICAL DONOR PROGRAM	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392897	10072009	150.00	BIRMINGHAM SOUTHERN COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392898	10072009	40.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392899	10072009	40.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392900	10072009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392901	10072009	229.20	CAMP, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392902	10072009	110.00	CAMPBELL, VERONICA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392905	10072009	548.96	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392906	10072009	147.78	COLE, ANGIE REAVIS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	392909	10072009	525.00	ELSEVIER REVIEW AND TESTING	TITLE III 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	392910	10072009	200.00	FAULKNER UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392912	10072009	1,433.20	FRED PRYOR SEMINARS	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392915	10072009	220.00	HARD, SONJA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392918	10072009	1,540.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392919	10072009	200.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392921	10072009	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392926	10072009	130.45	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392927	10072009	110.00	ODOM, KATHY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392928	10072009	1,014.57	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392928	10072009	681.24	OFFICE DEPOT B.S.D.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392929	10072009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392929	10072009	5.57	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392929	10072009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392931	10072009	540.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392932	10072009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392933	10072009	1,128.75	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392935	10072009	160.00	THE FISHERMAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392936	10072009	1,670.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392937	10072009	320.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392938	10072009	123.20	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392939	10072009	291.81	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392966	10142009	3,900.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392967	10142009	200.00	ACCSISA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	392968	10142009	50.00	ACETA C/O STEVE HUBBARD	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	392969	10142009	1,736.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392970	10142009	109.00	ALABAMA LADDER COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392972	10142009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392973	10142009	150.00	ARMSTRONG, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392974	10142009	80.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392975	10142009	232.10	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392977	10142009	293.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392979	10142009	17.75	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	392980	10142009	84.88	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	392984	10142009	20.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392985	10142009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	392986	10142009	200.00	CACU	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392987	10142009	110.00	CAIN, KENNETH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392988	10142009	110.00	CAMPBELL, VERONICA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	392990	10142009	267.68	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	392991	10142009	385.60	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392992	10142009	4,000.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	392993	10142009	235.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	392994	10142009	400.00	COURTYARD CAFE	US BRAZIL INIT 8/31/09 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	392995	10142009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	392996	10142009	67.92	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	392997	10142009	2,024.04	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393002	10142009	51.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	393004	10142009	256.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393005	10142009	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	393006	10142009	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393009	10142009	110.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393010	10142009	20.00	HANDY, DAVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393011	10142009	630.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393012	10142009	359.16	HAYES, LUANNE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393014	10142009	5,165.92	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393015	10142009	116.57	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393015	10142009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393016	10142009	8.70	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393017	10142009	66.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393018	10142009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393019	10142009	3,155.20	KI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393026	10142009	54.94	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393027	10142009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393029	10142009	3,386.08	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393030	10142009	3,073.16	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	393032	10142009	80.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393035	10142009	11,161.81	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393036	10142009	6,518.67	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393039	10142009	15.10	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393039	10142009	15.09	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393039	10142009	15.06	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393042	10142009	315.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393044	10142009	3,390.95	REXEL SOUTHERN	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393047	10142009	22.24	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	393049	10142009	255.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393051	10142009	343.60	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393056	10142009	4,029.29	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	393056	10142009	139.47	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS

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28	GADSDEN STATE	10	EXPENSE	393057	10142009	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	393058	10142009	165.00	ZAHORSCAK, SUZANNE B.	CTF FATHERHOOD 7/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393093	10222009	235.00	AAEOPP	GSCC TALENT SEARCH 8/31/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393094	10222009	100.00	ACCSPPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393095	10222009	159.50	ADAMS, DONNA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393096	10222009	115.73	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393097	10222009	300.00	ALABAMA STATE BAR ASSOC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	393099	10222009	1.37	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393100	10222009	5.49	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393102	10222009	1,420.46	BOWMAN, DAVID K	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393103	10222009	158.40	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393104	10222009	69.84	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393104	10222009	69.82	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393104	10222009	69.84	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393107	10222009	134.20	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393108	10222009	619.67	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393110	10222009	369.45	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393111	10222009	2,102.42	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393112	10222009	16,432.85	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	393113	10222009	101.15	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393114	10222009	93.91	CITY OF ASHLAND POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393115	10222009	188.60	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393116	10222009	747.93	CITY OF LANETT POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393117	10222009	729.35	CITY OF LINEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393118	10222009	465.97	CITY OF PIEDMONT POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393119	10222009	252.39	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393119	10222009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393120	10222009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393121	10222009	150.00	CORBIN, JEFFREY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393122	10222009	327.80	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	393123	10222009	49.92	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393124	10222009	200.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC TALENT SEARCH 8/31/10	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	393133	10222009	2,692.11	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393134	10222009	318.00	EAST GADSDEN SPORTING GOODS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393137	10222009	63.12	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	393138	10222009	1,183.54	FOSHEE, TERRY	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393139	10222009	215.00	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393140	10222009	939.08	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393140	10222009	5,029.06	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	393141	10222009	9,392.02	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	393142	10222009	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	393145	10222009	113.30	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393147	10222009	140.80	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393149	10222009	650.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393150	10222009	113.85	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	393151	10222009	62.59	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393151	10222009	62.59	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393151	10222009	62.58	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393153	10222009	142.95	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393155	10222009	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393155	10222009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	393156	10222009	515.05	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393158	10222009	618.41	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393161	10222009	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393162	10222009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393163	10222009	79.20	JONES, RITA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393165	10222009	701.74	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393168	10222009	163.61	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393169	10222009	2,679.82	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393172	10222009	225.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393173	10222009	115.77	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393175	10222009	506.15	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393176	10222009	230.30	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393178	10222009	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393183	10222009	250.00	NCIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393184	10222009	1,875.00	NLNAC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393185	10222009	96.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	393186	10222009	45.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393186	10222009	82.88	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393187	10222009	292.50	PARADISE BOWLING LANES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393188	10222009	150.00	PETERS, SONYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393190	10222009	35.20	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393191	10222009	284.80	PUCKETT AND COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393192	10222009	6,795.80	REXEL SOUTHERN	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393193	10222009	77.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393194	10222009	414.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393195	10222009	101.30	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393196	10222009	75.00	SAEOPP C/O MIDLANDS TECH COLL	AYERS UPWARD BOUND 8/31/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393197	10222009	515.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	393198	10222009	375.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393200	10222009	87.32	SNEAKY PETE'S HOT DOGS INC	AYERS UP BOUND 8/31/09 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393201	10222009	28.60	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393203	10222009	205.20	STEWART, ERNEST	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393204	10222009	100.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393205	10222009	258.90	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393206	10222009	275.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393207	10222009	722.01	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393209	10222009	1,033.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393210	10222009	29.70	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393211	10222009	154.00	THOMPSON, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	393213	10222009	510.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393213	10222009	775.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393214	10222009	592.50	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393215	10222009	412.00	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393216	10222009	37.87	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	393217	10222009	102.10	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	393217	10222009	528.19	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393217	10222009	116.52	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393218	10222009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393219	10222009	34.10	WHITTINGTON, TINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393220	10222009	80.30	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393222	10222009	37.95	WILLIAMS, JAMES E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393224	10222009	157.96	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393518	10282009	6,777.50	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393521	10282009	1,000.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393524	10282009	27.50	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393525	10282009	27.50	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393527	10282009	100.00	AM.VILLAGE CITIZENSHIP TRUST	US BRAZIL INIT 8/31/09 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393531	10282009	1,086.92	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393532	10282009	1,057.80	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	393533	10282009	521.12	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393534	10282009	200.00	ARTIC SNOW	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393535	10282009	95.00	ASCP	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393537	10282009	5,149.86	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393538	10282009	211.20	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393539	10282009	232.50	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393540	10282009	2,000.00	BEAUTY LAWN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	393541	10282009	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393542	10282009	27.50	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393543	10282009	7.70	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393544	10282009	77.00	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393545	10282009	31.90	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393546	10282009	20.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393547	10282009	20.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393548	10282009	85.80	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393550	10282009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393553	10282009	5,229.80	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393553	10282009	2,161.47	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393555	10282009	130.80	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393556	10282009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393558	10282009	28.60	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393559	10282009	302.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393560	10282009	71.50	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393561	10282009	2,383.35	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393562	10282009	481.34	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	10	EXPENSE	393562	10282009	71.27	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393563	10282009	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	393565	10282009	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393566	10282009	440.10	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393567	10282009	224.75	DATALIZER SLIDE CHARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393568	10282009	1,507.36	DECKER EQUIPMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393569	10282009	730.31	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	393571	10282009	114.95	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393576	10282009	810.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393577	10282009	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393578	10282009	104.00	FIRST BANKCARD	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393578	10282009	237.12	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393580	10282009	135.55	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393582	10282009	106.00	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393584	10282009	90.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393586	10282009	52.80	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393587	10282009	1,370.60	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393589	10282009	79.20	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393591	10282009	35.20	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393592	10282009	78.10	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393599	10282009	53.90	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393600	10282009	88.00	HARTLINE, THOMAS R.	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393603	10282009	229.75	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393604	10282009	19.99	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393605	10282009	1,608.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393606	10282009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393608	10282009	1,069.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393610	10282009	80.00	LAKE, TIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393611	10282009	154.66	LEACH, MAJORIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393612	10282009	110.00	LEFTWICH, MINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393614	10282009	34,200.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393617	10282009	110.00	LILIO, EPATI	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	393620	10282009	1,329.98	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393623	10282009	596.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	393624	10282009	96.96	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393625	10282009	88.00	MAYFIELD, JACK	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393626	10282009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393627	10282009	24.74	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393628	10282009	2,500.00	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	393633	10282009	1,500.00	NAT LEAGUE FOR NURSING INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393636	10282009	26.40	NEW, JOYCE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393637	10282009	37.40	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393638	10282009	2,477.11	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393639	10282009	838.13	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393642	10282009	27.19	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	393642	10282009	5.54	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	393642	10282009	15.00	PETTY CASH/GEORGE WALLACE DR	YFU PROGRAM 5/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393647	10282009	480.00	RAMSAY CONF. CENTER & LODGE	US BRAZIL INIT 8/31/09 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393649	10282009	4,675.00	REXEL SOUTHERN	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393650	10282009	521.31	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393651	10282009	35.20	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393652	10282009	384.00	SODEXO CAMPUS SERVICES	US BRAZIL INIT 8/31/09 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393653	10282009	133.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393654	10282009	172.82	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393655	10282009	730.00	SOUND SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393656	10282009	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393657	10282009	36.30	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393658	10282009	106.15	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393659	10282009	105,410.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	393662	10282009	29.70	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393663	10282009	594.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393664	10282009	350.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393667	10282009	749.00	TRACSYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	393667	10282009	521.64	TRACSYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393668	10282009	960.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393669	10282009	1,704.25	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393672	10282009	19.47	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393675	10282009	50.35	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393676	10282009	36.30	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393677	10282009	525.00	WAVEFUNCTION, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393678	10282009	74.00	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393680	10282009	35.20	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393681	10282009	96.97	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393682	10282009	22.23	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393683	10282009	3,420.41	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393684	10282009	86.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393686	10282009	1,752.00	3M HEAD	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	393687	10292009	1,141.76	BOWLING, ALISON	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393688	10292009	37.10	DAVIS, TED	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393689	10292009	16.27	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393690	10292009	29.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393691	10292009	3,656.25	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	393691	10292009	30,250.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	393691	10292009	243,242.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	393692	10292009	16.16	ST. JOHN, BRIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393818	11052009	1,020.00	ACTE	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393819	11052009	1,651.87	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393821	11052009	57.00	AL DEPT OF REVENUE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393822	11052009	9,176.60	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	393823	11052009	84,970.79	AL POWER CO	GENERAL FUND	ELECTRICITY

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28	GADSDEN STATE	10	EXPENSE	393824	11052009	500.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393825	11052009	73.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393826	11052009	837.04	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393827	11052009	123.98	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393828	11052009	150.00	ATN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393834	11052009	236.50	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393836	11052009	40.37	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393837	11052009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393839	11052009	370.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393843	11052009	411.95	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393844	11052009	1,299.13	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393844	11052009	371.86	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393845	11052009	438.07	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393846	11052009	200.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	393847	11052009	85.42	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393848	11052009	128.00	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - VOLLEYBALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393849	11052009	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393851	11052009	867.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	393852	11052009	39.99	COTHRANS BAKERY	FUNDRAISING - VOLLEYBALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393856	11052009	227.65	DAVIS, TED	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393858	11052009	816.38	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393859	11052009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	393860	11052009	447.38	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393861	11052009	739.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393865	11052009	85.00	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	393869	11052009	33.00	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393871	11052009	53.92	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	393874	11052009	215.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	393875	11052009	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393876	11052009	489.19	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393877	11052009	555.00	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393880	11052009	113.30	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393881	11052009	4,811.21	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393882	11052009	1,249.99	GLOBAL GOV EDUCATION SOLUTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393883	11052009	65.00	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393885	11052009	900.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	393887	11052009	1,992.15	GREEN, TIMOTHY W.	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393889	11052009	533.28	HAMPTON INN-PRATTVILLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393890	11052009	646.80	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393893	11052009	102.85	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393894	11052009	277.00	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393894	11052009	300.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393897	11052009	1,267.51	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393898	11052009	380.60	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393903	11052009	4,462.56	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	393904	11052009	578.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	393904	11052009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393905	11052009	100.00	ILLINOIS CENTRAL COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393906	11052009	2,867.48	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393907	11052009	300.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393908	11052009	34.96	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393912	11052009	671.92	JAMESON INN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393915	11052009	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393917	11052009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393918	11052009	341.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393919	11052009	114.04	K MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393921	11052009	471.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393922	11052009	135.30	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393923	11052009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393925	11052009	229.35	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393928	11052009	4,560.00	LIBRARY MANAGEMENT NETWORK	TITLE III PJ-LIBRARY 9/30/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	393932	11052009	320.00	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393933	11052009	1,921.55	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393936	11052009	77.66	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393937	11052009	197.29	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393938	11052009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393940	11052009	127.39	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393946	11052009	200.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	393948	11052009	696.40	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393949	11052009	86.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393951	11052009	118.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	393953	11052009	5.53	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393954	11052009	168.09	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	393954	11052009	3,260.19	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393954	11052009	374.50	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393956	11052009	11.18	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393956	11052009	11.14	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393956	11052009	11.18	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393957	11052009	2,457.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393958	11052009	116.95	PASGHETTIS RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393959	11052009	40.66	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393964	11052009	130.35	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393965	11052009	66.31	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393966	11052009	761.80	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	393968	11052009	57.56	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393969	11052009	137.74	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393971	11052009	250.05	SIL FITNESS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393973	11052009	1,067.50	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393977	11052009	33.00	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393978	11052009	416.37	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	393979	11052009	168.00	SUBWAY STORE # 37067 CENTRE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393980	11052009	750.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	393981	11052009	1,382.50	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393982	11052009	175.00	TATE ELECTRIC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393985	11052009	1,173.64	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393991	11052009	2,220.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	393991	11052009	800.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393992	11052009	305.54	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393995	11052009	106.92	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	393996	11052009	1,351.52	VACCARELLA, ERIC	US BRAZIL INIT 8/31/09 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	393997	11052009	164.33	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	393997	11052009	486.18	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	393998	11052009	95.48	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393998	11052009	126.18	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	393998	11052009	211.98	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	393999	11052009	438.21	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394001	11052009	741.53	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	394009	11052009	165.78	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394010	11052009	677.26	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394011	11052009	6,321.81	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394011	11052009	172.56	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394015	11052009	410.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394016	11052009	538.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394017	11122009	429.84	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394018	11122009	306.65	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394019	11122009	39.98	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394020	11122009	1,818.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394021	11122009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394022	11122009	19,333.38	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	394023	11122009	1,650.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394024	11122009	165.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394025	11122009	54.61	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394026	11122009	26.38	BIO CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394028	11122009	282.15	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394029	11122009	329.47	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394030	11122009	746.50	CARA COSMETICS INTERNATIONAL	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394031	11122009	814.00	CAREER DIMENSIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394032	11122009	959.50	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394033	11122009	3,018.55	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394034	11122009	162.80	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394035	11122009	165.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394036	11122009	350.84	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394037	11122009	2,533.84	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394037	11122009	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394038	11122009	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	394039	11122009	217.80	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394040	11122009	213.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	394041	11122009	146.85	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394042	11122009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	394043	11122009	2,900.02	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394044	11122009	629.21	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394045	11122009	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394046	11122009	219.80	EAST GADSDEN SPORTING GOODS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394047	11122009	2,840.64	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394048	11122009	20.53	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	394049	11122009	72.36	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394050	11122009	744.60	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394051	11122009	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394052	11122009	900.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	394053	11122009	3,650.60	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394054	11122009	61.60	HARDIN, DAVID	FUNDRAISING-STATE V'BALL TOURN	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394055	11122009	264.00	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394056	11122009	58.30	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394057	11122009	135.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394058	11122009	135.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394059	11122009	315.40	HUNTSVILLE TIMES	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	394060	11122009	169.40	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394061	11122009	579.97	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394061	11122009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	394062	11122009	28.29	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394062	11122009	20.01	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	394063	11122009	868.24	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394064	11122009	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394066	11122009	433.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394067	11122009	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394068	11122009	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	394069	11122009	445.00	LILIO, EPATI	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394070	11122009	232.90	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394071	11122009	1,645.49	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394072	11122009	1,923.83	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394073	11122009	74.90	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394074	11122009	1,389.45	MAYFIELD, JACK	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	394075	11122009	100.10	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394076	11122009	55.01	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394077	11122009	7,288.31	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394078	11122009	973.10	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394079	11122009	140.00	NIXON, HENRY	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394080	11122009	252.48	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394081	11122009	162.22	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394082	11122009	402.26	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	394082	11122009	2,545.33	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394083	11122009	200.00	ODOM, KATHY	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394085	11122009	71.90	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394086	11122009	127.00	PLUMBERS WHOLESale	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394087	11122009	236.68	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394089	11122009	370.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394090	11122009	145.12	REXEL SOUTHERN	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394091	11122009	165.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394092	11122009	46.41	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394093	11122009	669.33	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394094	11122009	751.76	RSC EQUIPMENT RENTAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394095	11122009	516.78	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	394096	11122009	147.00	SAGEBERRY CATERING	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394097	11122009	2,273.75	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394098	11122009	342.71	SARGENT-WELCH/CENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394099	11122009	5,880.00	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394100	11122009	61.60	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394101	11122009	14,231.30	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394102	11122009	684.66	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394103	11122009	268.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394104	11122009	15,529.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	394105	11122009	38.50	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394106	11122009	158.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394107	11122009	73.70	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394108	11122009	422.45	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394109	11122009	440.06	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394110	11122009	775.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394110	11122009	255.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	394111	11122009	18.49	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	394112	11122009	122.10	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394113	11122009	143.34	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394114	11122009	3,887.29	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394115	11122009	42.90	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394116	11122009	1,311.96	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394117	11122009	135.00	WASHINGTON, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394118	11122009	3,261.08	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394119	11122009	53.00	WEBER SPEAKERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394120	11122009	865.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	394121	11122009	165.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394122	11122009	167.03	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394123	11122009	4,025.78	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394124	11122009	225.12	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394125	11122009	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	394125	11122009	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	394507	11192009	581.60	ACT	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	394508	11192009	1,178.59	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394510	11192009	345.00	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394511	11192009	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	394512	11192009	150.00	ALABAMA CHAPTER OF SWCS	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394514	11192009	99.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394515	11192009	198.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	394517	11192009	99.16	APPLIED INDUSTRIAL TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394518	11192009	1.60	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394519	11192009	6.22	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394520	11192009	50.00	BALLENGER, JOY	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	394521	11192009	50.00	BARBER, MARK	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	394526	11192009	25.97	BIO CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394527	11192009	41.25	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394527	11192009	20.90	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394528	11192009	36.30	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394529	11192009	53,150.00	BUILDING SPECIALTIES CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394530	11192009	850.00	BUSINESS COUNCIL OF ALABAMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	394531	11192009	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394532	11192009	119.90	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394535	11192009	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	394535	11192009	3,625.42	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394535	11192009	169.98	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394536	11192009	102.00	CENTER FOR CULTURAL ARTS	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394537	11192009	950.00	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394538	11192009	1,852.50	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394539	11192009	13,134.90	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	394540	11192009	1,032.50	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394541	11192009	668.75	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394542	11192009	33.00	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394543	11192009	472.47	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394543	11192009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394544	11192009	333.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394545	11192009	118.80	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394546	11192009	4,813.10	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394547	11192009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	394547	11192009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	394548	11192009	83.85	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	394549	11192009	510.00	DISMUKES, DAWN	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394550	11192009	743.24	DIXIE WELDING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	394551	11192009	375.00	DRAMATISTS PLAY SERVICES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394552	11192009	1,542.32	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394553	11192009	227.45	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394555	11192009	101.66	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	394556	11192009	1,155.20	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394556	11192009	407.93	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	394557	11192009	1,095.08	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394558	11192009	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394558	11192009	731.42	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	394559	11192009	256.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394560	11192009	22.00	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394561	11192009	43.75	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394562	11192009	48.00	GADSDEN TROPHY SHOP	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394563	11192009	5.00	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394565	11192009	142.60	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394566	11192009	35.20	GEORGE, SUSAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394568	11192009	38.50	HENRY, JENARA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394569	11192009	456.25	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394570	11192009	37.40	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394571	11192009	35.20	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394572	11192009	155.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	394573	11192009	434.28	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394574	11192009	814.68	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394575	11192009	1,241.04	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394576	11192009	291.48	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394577	11192009	12,046.10	INSURANCE OFFICE OF AMERICA	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	394578	11192009	36.79	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394579	11192009	3,870.00	JACK R MORGAN ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	394580	11192009	750.00	JAMM ENTERTAINMENT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394581	11192009	438.19	JIM & NICKS	US BRAZIL INIT 8/31/09 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394582	11192009	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394583	11192009	50.00	LANGNER, LORI	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	394584	11192009	510.00	LITTLE, WENDY	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394585	11192009	437.73	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394586	11192009	2,082.62	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394587	11192009	420.76	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394588	11192009	72.44	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394589	11192009	63.76	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394590	11192009	1,200.00	MCDANIEL, MICHELLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394591	11192009	322.85	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394594	11192009	38.50	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394595	11192009	490.00	MOSTRAINING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394597	11192009	265.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	394598	11192009	1,293.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394599	11192009	6,899.76	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394599	11192009	86.89	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394599	11192009	285.14	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394600	11192009	2,273.75	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394601	11192009	134.69	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394602	11192009	62.32	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394603	11192009	150.00	PLOW PRODUCTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	394604	11192009	505.79	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394605	11192009	55.35	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394606	11192009	50.00	RUSSELL, DRAKE	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	394608	11192009	195.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394609	11192009	250.00	SOLINET	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	394610	11192009	98.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394611	11192009	4,413.75	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394612	11192009	38.50	STARLING, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394613	11192009	263.50	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394614	11192009	50.00	STUDENT AWARDS EXPENSE ACCT	FUNDRAISING - INTERNATIONAL	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	394616	11192009	17,147.67	TEKLINKS	RURAL CAMPUS CONNECT 1/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394617	11192009	61.60	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394618	11192009	758.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394619	11192009	460.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	394620	11192009	220.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394621	11192009	832.48	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394622	11192009	46.20	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394623	11192009	8.19	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	394624	11192009	185.72	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394625	11192009	23.10	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394626	11192009	2,736.50	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	394627	11192009	355.51	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	394627	11192009	483.96	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394628	11192009	50.00	WALKER, JOHN LEWAYNE	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	394629	11192009	679.50	WARD'S	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394630	11192009	585.00	WILLIAMS & ASSOCIATES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394632	11192009	175.62	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394633	11192009	361.46	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	394633	11192009	84.27	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394634	11192009	116.05	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394881	11232009	804.74	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	394882	11232009	6,755.48	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	394884	11232009	390.00	ALABAMA COUNSELING ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394886	11232009	5,184.84	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394890	11232009	74.65	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394892	11232009	780.75	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394893	11232009	240.60	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394896	11232009	420.19	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394897	11232009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394899	11232009	525.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	394903	11232009	830.54	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394904	11232009	500.00	DOCTOR CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	394906	11232009	33.00	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394908	11232009	11,285.79	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	394927	11232009	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	394929	11232009	539.97	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394932	11232009	692.24	MCEL RATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	394937	11232009	673.92	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394937	11232009	71.75	OBSERVER OFFICE SUPPLY CO.	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394937	11232009	13.40	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394937	11232009	2,160.54	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394937	11232009	165.46	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394941	11232009	145.20	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394949	11232009	2,025.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394953	11232009	19.47	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394954	11232009	80.96	WAL MART	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394960	11232009	96.97	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	394962	11232009	5,061.98	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	394962	11232009	48.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	394968	11302009	195.00	ALABAMA COUNSELING ASSOC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394973	11302009	796.96	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394974	11302009	818.90	AS HANGING	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394976	11302009	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	394977	11302009	77.00	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394980	11302009	2,022.31	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394984	11302009	55.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394985	11302009	493.35	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	394986	11302009	1,407.37	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	394988	11302009	1,529.45	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	394994	11302009	81.00	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	394997	11302009	99.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	394999	11302009	563.40	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395000	11302009	1,184.56	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395000	11302009	3,352.22	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	395001	11302009	499.80	GADSDEN TIMES	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	395003	11302009	2,085.56	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395005	11302009	390.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395006	11302009	205.70	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395013	11302009	333.30	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395014	11302009	874.79	HARTLEY, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395017	11302009	1,960.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395018	11302009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395026	11302009	235.10	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395028	11302009	84.41	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395029	11302009	191.56	MEDTRONIC PHYSIO CONTROL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395031	11302009	925.00	MODEL CITY ERECTION CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395034	11302009	873.00	MOORE, JR. JOHN	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395036	11302009	510.00	NATEF	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395037	11302009	824.95	NEXTUP TECHNOLOGIES LLC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	395038	11302009	99.20	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	395039	11302009	966.11	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395040	11302009	356.27	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395043	11302009	243.48	PARALLAX INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395052	11302009	8.79	SARGENT-WELCH/CENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395053	11302009	996.75	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395054	11302009	202.35	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395056	11302009	105.40	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395059	11302009	315.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395060	11302009	74.64	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	395063	11302009	310.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395065	11302009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395065	11302009	800.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	395067	11302009	39.55	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395068	11302009	228.80	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395069	11302009	5,996.01	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395081	12022009	199.00	ACAD. FOR ACADEMIC LEADERSHIP	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395082	12022009	1,180.00	ACTE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395083	12022009	250.00	ADULT EDUCATION DIRECTOR ASSO	ADULT ED REGULAR 6/30/09	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395084	12022009	199.01	ADVANCE AUTO PARTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395085	12022009	2,664.00	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	10	EXPENSE	395085	12022009	1,307.83	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	395086	12022009	136.90	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395087	12022009	776.15	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	395088	12022009	665.49	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395089	12022009	14.30	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395090	12022009	278.30	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395091	12022009	135.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395092	12022009	1,200.00	BARTLEY, BRENDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395093	12022009	75.68	BERNEY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395094	12022009	237.12	BIOTONE PROFESSIONAL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395095	12022009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395096	12022009	30,268.79	CALHOUN CO CHAMBER COMMERCE	NEAEDC 2003-2004	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395097	12022009	38.00	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395098	12022009	32.50	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395099	12022009	669.05	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395100	12022009	1,916.60	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395100	12022009	6,539.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395101	12022009	135.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395102	12022009	34,892.50	CHEMICAL DESIGN CORPORATION	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395103	12022009	214.62	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395104	12022009	42.90	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395104	12022009	150.00	COLVIN, SHIRLEY A.	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395105	12022009	142.40	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395105	12022009	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395106	12022009	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	395107	12022009	135.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395108	12022009	38.50	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395109	12022009	135.00	DANIELS, VERNON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395110	12022009	4,088.35	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395111	12022009	1,561.04	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395112	12022009	193.90	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395113	12022009	1,250.00	ENGRAVING SYSTEM SUPPORT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395114	12022009	644.16	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395115	12022009	135.00	EVANS, BRYANT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395116	12022009	131.07	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395117	12022009	150.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395118	12022009	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395119	12022009	802.50	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395120	12022009	1,265.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395121	12022009	150.00	GINN, TODD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395122	12022009	135.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395123	12022009	761.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395124	12022009	135.00	GREENHILL, SHAWN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395125	12022009	1,028.28	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395126	12022009	1,334.34	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395127	12022009	40.70	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395128	12022009	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395129	12022009	749.52	INDUSTRIAL TOOLING & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395130	12022009	3,809.44	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395131	12022009	592.39	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395132	12022009	1,300.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395133	12022009	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395134	12022009	453.60	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395135	12022009	3,200.00	JONES, BLAIR, WALDRUP &TUCKER	MISC PROJECTS (R & R)	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	395136	12022009	37.40	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395137	12022009	1,770.00	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395138	12022009	101.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395139	12022009	950.00	LANDCRAFTERS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395140	12022009	150.00	LEE, STEPHANIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395141	12022009	55.70	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395142	12022009	480.00	LOWE, TRUDY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395143	12022009	472.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395144	12022009	89.46	MARSHALL DEKALB ELECTRIC COOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395145	12022009	198.94	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395146	12022009	150.00	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395147	12022009	122.10	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395148	12022009	56.79	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395149	12022009	135.00	MOORE III, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395150	12022009	453.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395151	12022009	705.53	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	395152	12022009	2,530.00	NOLEN GLASS INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395153	12022009	150.00	NORMAN, STEPHEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395154	12022009	18.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395155	12022009	80.64	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395156	12022009	2.40	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395157	12022009	12.84	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395157	12022009	12.82	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395157	12022009	12.84	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395158	12022009	2,016.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395159	12022009	46.84	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395162	12022009	365.20	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395163	12022009	375.25	ROBERT BROOKE & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395164	12022009	39.10	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395165	12022009	135.00	ROZZELLE, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395166	12022009	1,206.25	SILVER LAKES GOLF COURSE	VETERANS UPWARD BOUND 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395167	12022009	130.00	SKILLS USA STORE THE E GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395168	12022009	313.90	SNIDER, PHILLIP	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395169	12022009	53.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395170	12022009	45,524.24	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395171	12022009	431.51	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395172	12022009	141.75	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395173	12022009	44.52	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395174	12022009	54.00	STARR'S REAL PITT BAR-B-QUE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395175	12022009	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395175	12022009	91.41	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395176	12022009	216.25	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395177	12022009	150.00	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395178	12022009	1,117.02	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395179	12022009	420.00	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395179	12022009	364.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395180	12022009	40.70	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395181	12022009	119.92	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395182	12022009	33.43	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	395183	12022009	2,435.22	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395184	12022009	22.03	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395184	12022009	327.53	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395186	12022009	1,312.84	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395187	12022009	66.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395188	12022009	1,250.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395197	12102009	160.00	AAEOPP	GSCC UPWARD BOUND 11/30/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395198	12102009	2,342.20	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395203	12102009	375.00	ACUA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395204	12102009	261.77	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395206	12102009	65,449.50	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	395207	12102009	160.00	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	395209	12102009	38.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395211	12102009	914.54	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	395212	12102009	1,857.38	ASCAP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395213	12102009	8,000.00	ATN	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395214	12102009	150.00	BACCUS, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395215	12102009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395218	12102009	2,288.72	BAMA STEEL LLC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	395222	12102009	521.30	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395225	12102009	50.00	BROOKE SPARKS	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395226	12102009	156.84	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395226	12102009	156.82	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395226	12102009	156.84	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395227	12102009	3,841.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395228	12102009	135.00	BURKS, DUANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395231	12102009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395235	12102009	152.98	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395235	12102009	93.76	CDW GOVERNMENT, INC	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395235	12102009	209.94	CDW GOVERNMENT, INC	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395235	12102009	3,013.88	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395235	12102009	246.34	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395235	12102009	124.99	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395236	12102009	500.00	CENTER FOR APPLIED LIGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395237	12102009	182.85	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395238	12102009	268.80	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395239	12102009	226.72	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395240	12102009	120.40	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395241	12102009	11.49	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395242	12102009	1,324.97	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395242	12102009	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395243	12102009	1,274.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395244	12102009	76.00	COOPER AND ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395245	12102009	383.60	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395246	12102009	645.72	COOSA INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395247	12102009	844.36	CORNERSTONE GRAPHICS &APPAREL	CARCAM CENTER YR1-4 CF 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	395247	12102009	459.00	CORNERSTONE GRAPHICS &APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395248	12102009	135.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395249	12102009	135.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395250	12102009	135.00	CUSHENBERRY, FELICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395251	12102009	1,429.81	D & R SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	395253	12102009	238.70	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395257	12102009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	395261	12102009	500.00	DOSTER, CHASITY	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	395263	12102009	1,670.95	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395264	12102009	1,394.00	EBSCO MEDIA INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395268	12102009	96.32	ETR ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	395272	12102009	273.00	FDL FRANCIS L.DEAN & ASSOC	GSCC UPWARD BOUND 11/30/10	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	395273	12102009	77.81	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	395274	12102009	135.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395275	12102009	33.00	FOGLEMEN, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395276	12102009	170.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	395276	12102009	638.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395277	12102009	83.60	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395280	12102009	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	395280	12102009	79.98	FOUR STAR PRINTING & OFF SUPP	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395281	12102009	300.00	FREEMAN AUTO RENTAL, LLC	FUNDRAISING - INTERNATIONAL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395282	12102009	1,178.52	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395282	12102009	3,813.20	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	395283	12102009	374.80	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395284	12102009	235.40	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395287	12102009	410.00	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395288	12102009	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395291	12102009	200.00	GATTIS, CAITLIN	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	395292	12102009	75.00	GILLEY, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395294	12102009	900.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	395297	12102009	107.90	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395298	12102009	135.00	HARGREAVES, DARRELL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395299	12102009	670.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	395299	12102009	781.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	395300	12102009	135.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395301	12102009	187.74	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395303	12102009	135.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395304	12102009	234.85	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395305	12102009	77.75	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395305	12102009	77.74	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395305	12102009	77.75	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395307	12102009	50.00	HOCEVAR, DOHNA	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	395310	12102009	4,243.63	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395311	12102009	676.16	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395311	12102009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395312	12102009	277.13	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395314	12102009	506.56	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395315	12102009	210.94	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395316	12102009	201.90	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395320	12102009	9,241.63	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	395321	12102009	35.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395321	12102009	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395322	12102009	347.15	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395323	12102009	97.90	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395324	12102009	390.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395325	12102009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	395328	12102009	476.70	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395335	12102009	449.09	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395336	12102009	676.95	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395336	12102009	41.95	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395338	12102009	49.90	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395341	12102009	475.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395342	12102009	311.54	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395343	12102009	195.50	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395344	12102009	150.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395346	12102009	9.35	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395358	12102009	1,222.76	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395359	12102009	198.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395361	12102009	810.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395363	12102009	690.00	NLNAC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395364	12102009	80.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395366	12102009	39.34	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395367	12102009	26.10	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395367	12102009	435.69	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395367	12102009	3,652.46	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395367	12102009	294.70	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395368	12102009	55.04	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395369	12102009	135.00	OLIVER, ANTHONY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395371	12102009	491.00	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395372	12102009	20.09	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395372	12102009	20.09	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395372	12102009	20.07	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395372	12102009	51.75	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395374	12102009	135.00	PHILLIPS, CLAY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395375	12102009	8.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395376	12102009	179.07	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395378	12102009	200.92	PRO SOUND & STAGE LIGHTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395379	12102009	410.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395380	12102009	30.50	PUCKETT AND COMPANY INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395380	12102009	30.50	PUCKETT AND COMPANY INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395380	12102009	30.50	PUCKETT AND COMPANY INC	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395380	12102009	423.00	PUCKETT AND COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395381	12102009	135.00	PUTNAM, RANDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395382	12102009	135.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395383	12102009	135.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395384	12102009	36.30	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395385	12102009	297.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395386	12102009	115.75	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395387	12102009	4,084.85	SHERMAN CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395388	12102009	33.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395389	12102009	1,803.36	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	395391	12102009	528.50	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395392	12102009	65.25	SODEXO SERVICES	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395393	12102009	428.10	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395394	12102009	137.67	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395395	12102009	3,978.70	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395396	12102009	504.80	STEED, CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395398	12102009	135.00	STODGHILL, BRAD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395399	12102009	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395400	12102009	134.97	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395404	12102009	471.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395405	12102009	175.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395409	12102009	246.80	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395412	12102009	18.50	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	395413	12102009	685.00	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395415	12102009	124.74	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395415	12102009	418.99	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395416	12102009	537.60	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395417	12102009	0.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	395417	12102009	19.44	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395418	12102009	845.64	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395419	12102009	1,631.59	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395420	12102009	698.56	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	395421	12102009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395422	12102009	50.00	WHISENANT, JESSICA S	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	10	EXPENSE	395424	12102009	315.00	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395427	12102009	111.10	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395431	12102009	135.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395432	12102009	269.46	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395434	12102009	135.00	YOUNG, BILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395435	12102009	66.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395436	12102009	1,205.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395699	12162009	450.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395704	12162009	4,408.00	ADVANCED INFORMATICS, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395706	12162009	20,327.21	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	395707	12162009	179.03	AL INSTITUTE FOR DEAF & BLIND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395708	12162009	13,998.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395708	12162009	430.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395709	12162009	2,600.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395710	12162009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395711	12162009	17,060.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395712	12162009	1.64	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395713	12162009	2,000.00	ATN	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395715	12162009	847.55	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	395718	12162009	1,527.90	BORAL BRICK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395719	12162009	24.20	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	395720	12162009	69.30	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395722	12162009	135.00	BROWN, ANTONIO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395723	12162009	135.00	BURKS, DUANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395725	12162009	150.00	BURTTRAM, MATT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395726	12162009	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395727	12162009	948.36	CALHOUN COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395727	12162009	1,119.55	CALHOUN COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395727	12162009	1,881.46	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395729	12162009	149.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395732	12162009	415.80	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395733	12162009	2,178.38	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395733	12162009	55.11	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395735	12162009	761.70	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395736	12162009	1,434.89	CHAMBERS COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395736	12162009	1,008.96	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395737	12162009	12,563.34	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	395738	12162009	199.50	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395739	12162009	1,678.61	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395740	12162009	1,631.94	CITY OF ANNISTON	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395740	12162009	1,852.16	CITY OF ANNISTON	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395741	12162009	1,223.95	CITY OF ASHLAND	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395741	12162009	1,031.02	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395742	12162009	1,608.33	CITY OF DADEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395742	12162009	4,259.19	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395743	12162009	72.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395744	12162009	1,060.75	CITY OF HEFLIN	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395744	12162009	2,041.79	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395745	12162009	1,303.22	CITY OF LAFAYETTE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395745	12162009	1,978.51	CITY OF LAFAYETTE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395746	12162009	2,074.10	CITY OF LANETT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395746	12162009	491.16	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395747	12162009	1,289.27	CITY OF LINEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395747	12162009	3,560.60	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395748	12162009	417.19	CITY OF PIEDMONT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395748	12162009	1,714.54	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395749	12162009	1,658.93	CITY OF SYLACAUGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395749	12162009	2,017.75	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395750	12162009	1,705.34	CITY OF TALLADEGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395750	12162009	4,098.04	CITY OF TALLADEGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395751	12162009	1,650.00	CITY OF WEAVER	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395751	12162009	2,420.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395752	12162009	502.17	CLEBURNE COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395752	12162009	3,153.65	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395753	12162009	513.53	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395754	12162009	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	395756	12162009	1,739.55	COOSA COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395757	12162009	270.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395760	12162009	53.35	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395762	12162009	771.17	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395764	12162009	2,293.12	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395765	12162009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	395765	12162009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	395766	12162009	96.25	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395767	12162009	1,478.56	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395768	12162009	250.00	ECONOMIC DEVELOPMENT ASSOC AL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395773	12162009	209.79	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	395774	12162009	200.76	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395776	12162009	135.85	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395778	12162009	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395779	12162009	1,200.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	395781	12162009	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395784	12162009	362.85	GINN, WILLIAM ONEAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395786	12162009	2,432.94	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395788	12162009	30.80	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395791	12162009	232.50	HAMBY, DARYL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395792	12162009	1,068.08	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395793	12162009	135.00	HARBIN, WAYNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395797	12162009	528.40	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395799	12162009	1,700.42	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395801	12162009	135.00	HILL, LEANN B	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395802	12162009	33.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395805	12162009	270.00	HOWELL, DARIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395807	12162009	135.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395811	12162009	547.99	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395811	12162009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	395812	12162009	243.56	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395813	12162009	419.94	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395814	12162009	38.64	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395815	12162009	150.00	J'S FIX IT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	395819	12162009	135.00	JEFFERSON, ANTHONY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395822	12162009	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395823	12162009	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395826	12162009	135.00	KEIL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395828	12162009	1,140.80	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395836	12162009	965.15	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395839	12162009	13,616.92	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395844	12162009	135.00	MOORE III, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	395846	12162009	78.10	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395850	12162009	100.00	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395851	12162009	176.39	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	395852	12162009	135.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395855	12162009	516.37	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395857	12162009	14.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395857	12162009	14.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395857	12162009	14.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395858	12162009	99.48	PASGHETTIS RESTAURANT	FUNDRAISING - VOLLEYBALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395859	12162009	40.44	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395860	12162009	23.13	PROMOFRAMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395861	12162009	35.20	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395867	12162009	779.62	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395869	12162009	1,487.60	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395870	12162009	75.00	SAEOPP C/O MIDLANDS TECH COLL	GSCC UPWARD BOUND 11/30/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395873	12162009	446.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395876	12162009	50.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395877	12162009	13,612.28	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395878	12162009	88.00	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395880	12162009	1,934.46	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395882	12162009	832.48	SWINDALL, SUSAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395883	12162009	1,442.61	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395887	12162009	6,953.72	TEKLINKS	RURAL CAMPUS CONNECT 1/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395891	12162009	411.95	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395893	12162009	282.10	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395894	12162009	695.52	TOWN OF RANBURNE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395894	12162009	1,155.84	TOWN OF RANBURNE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395899	12162009	48.50	UNITED HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395900	12162009	49.85	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	395901	12162009	635.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395901	12162009	9,739.50	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	395901	12162009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395901	12162009	2,810.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	395902	12162009	29.68	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395902	12162009	628.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	395902	12162009	160.77	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395904	12162009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395912	12162009	50.45	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395913	12162009	1,950.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395914	12162009	140.80	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395917	12162009	66.25	XEROX CORP	GSCC UPWARD BOUND 11/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	395918	12162009	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	395927	12182009	7,975.03	ACI/INDUSTRIAL REVOLVING FUND	AL COLLEGE SYSTEM RESERVE FEE	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395930	12182009	38,015.41	ALLEN BUILDING CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395936	12182009	3,094.01	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395937	12182009	14,836.00	BEDWELL & WHORTON EXCAVATING	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395938	12182009	77.50	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395939	12182009	4,486.82	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	10	EXPENSE	395940	12182009	53,800.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	395941	12182009	105.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395942	12182009	29,500.00	CAMPUS EAI	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395943	12182009	1,022.99	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395945	12182009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	395947	12182009	35.20	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395948	12182009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395949	12182009	475.00	COMMAND DECISIONS SYS. & SOL.	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	395954	12182009	275.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395957	12182009	79.98	FOUR STAR PRINTING & OFF SUPP	AYERS TALENT SEARCH 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	395957	12182009	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395959	12182009	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	395960	12182009	235.74	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395968	12182009	228.80	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395969	12182009	700.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395970	12182009	92.42	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395971	12182009	2,067.00	INSIGHT MEDIA	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395972	12182009	180.00	J'S FIX IT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395973	12182009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395979	12182009	416.73	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395981	12182009	687.87	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	395982	12182009	166.69	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395983	12182009	846.52	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	395983	12182009	941.15	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	395984	12182009	495.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395986	12182009	1,080.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395987	12182009	80.30	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	395988	12182009	847.04	NADOHE C/O ACE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	395989	12182009	150.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	395991	12182009	131.25	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395993	12182009	565.95	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	395994	12182009	57.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	395996	12182009	105.96	PASGHETTIS RESTAURANT	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396003	12182009	1,407.44	RELIABLE PAPER INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396005	12182009	111.84	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396006	12182009	404,775.78	RSA BUILDING EXPENSE FUND	AL COLLEGE SYSTEM RESERVE FEE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396007	12182009	36.30	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396008	12182009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	396009	12182009	6,728.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396010	12182009	239.00	SKILLPATH SEMINARS INC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396011	12182009	971.75	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396012	12182009	1,352.52	SOUTHERN METAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396015	12182009	945.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396020	12182009	72.60	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396022	01062010	8,469.30	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	10	EXPENSE	396022	01062010	17,502.24	AHO ARCHITECTS LLC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	396023	01062010	477.16	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	396025	01062010	70,998.45	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	396026	01062010	110.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396027	01062010	98.30	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	396028	01062010	28.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396029	01062010	240.00	AMERICAN WELDING SOCIETY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	396030	01062010	1,019.10	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	396031	01062010	1.08	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396032	01062010	1,564.60	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396033	01062010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396035	01062010	89.01	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	396035	01062010	4,422.06	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396035	01062010	250.00	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396036	01062010	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396037	01062010	1,324.97	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396037	01062010	71.60	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396037	01062010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396038	01062010	3,103.50	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	396040	01062010	3,003.57	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396041	01062010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	396043	01062010	712.50	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396044	01062010	3,144.31	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396045	01062010	42.28	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396046	01062010	4,987.00	EBCSO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	396047	01062010	1,659.50	EGC, INC.	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	396049	01062010	294.89	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	396050	01062010	222.26	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396050	01062010	797.60	FIRST BANKCARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396051	01062010	463.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	396052	01062010	50.00	FRANKLIN, ALLISON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396053	01062010	9,907.63	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	396054	01062010	326.70	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396055	01062010	685.50	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396056	01062010	252.00	GREENE, SCOTT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396057	01062010	190.90	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396058	01062010	385.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396059	01062010	18.73	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396060	01062010	334.95	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396061	01062010	79.20	HILL, DALE	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396062	01062010	422.13	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396063	01062010	1,560.00	HTH WORLDWIDE INSURANCE	US BRAZIL INITIATIVE 8/31/10	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	396064	01062010	4,253.11	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396065	01062010	492.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396065	01062010	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	396066	01062010	88.00	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396066	01062010	117.21	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396067	01062010	1,929.66	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396068	01062010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396069	01062010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396070	01062010	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396071	01062010	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396071	01062010	15.00	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396072	01062010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396073	01062010	19.17	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396074	01062010	43.50	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396075	01062010	31.90	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396076	01062010	49.00	MOTOR COACH IND INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396078	01062010	324.50	NEW LEAF MARKETING INC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396079	01062010	1,199.12	PLANTCONTAINERS.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396080	01062010	39.51	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396084	01062010	115.52	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396085	01062010	40.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	396086	01062010	60.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	396087	01062010	142.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396088	01062010	169.10	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396089	01062010	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396090	01062010	421.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396091	01062010	252.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396092	01062010	125.50	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396093	01062010	1,120.01	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396094	01062010	21,442.41	TEKLINKS	RURAL CAMPUS CONNECT 1/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396095	01062010	320.61	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396096	01062010	558.41	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396097	01062010	765.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396098	01062010	26,080.50	TRI TOOL INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	396098	01062010	4,783.50	TRI TOOL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396099	01062010	82.07	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	396100	01062010	19.47	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396101	01062010	8,472.49	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396102	01062010	148.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396102	01062010	186.77	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396103	01062010	562.27	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	396104	01062010	37.40	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396105	01062010	96.97	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396106	01062010	415.08	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396107	01062010	262.92	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396108	01062010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	396156	01142010	300.00	ACSFMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	396157	01142010	418.00	ACT	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	396158	01142010	217.95	AL CORRECTIONAL INDUSTRIES	TITLE III 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	396159	01142010	6,672.40	AL-BO TRAVEL AGENCY INC	US BRAZIL INIT 8/31/09 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396159	01142010	3,626.72	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396160	01142010	161.56	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396160	01142010	222.97	ALABAMA CARD SYSTEMS, INC.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396161	01142010	2,304.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396162	01142010	512.07	ALABAMA SAFETY PRODUCTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396163	01142010	15.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396164	01142010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396166	01142010	68.45	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396167	01142010	216.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396168	01142010	487.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396169	01142010	478.50	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396171	01142010	888.00	BALFOUR COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396172	01142010	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396174	01142010	140.25	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396175	01142010	65.67	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396175	01142010	65.66	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396175	01142010	65.67	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396175	01142010	457.80	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396176	01142010	3,487.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396178	01142010	2,365.73	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396179	01142010	1,589.25	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396180	01142010	145.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	396180	01142010	40.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396181	01142010	15,023.45	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	396182	01142010	65.02	CHICK-FIL-A	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396183	01142010	71.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396184	01142010	71.60	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396185	01142010	132.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396186	01142010	1,338.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396187	01142010	181.50	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396188	01142010	795.65	CORNERSTONE GRAPHICS & APPAREL	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396189	01142010	189.00	COURTYARD CAFE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396190	01142010	439.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396191	01142010	61.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396192	01142010	342.50	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396193	01142010	1,386.13	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396194	01142010	119.32	EBSO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396195	01142010	103.89	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	396196	01142010	731.63	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396197	01142010	1,505.00	FORTSON 4H CENTER UNIV OF GA	CCID EGYPT (12) 7/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396198	01142010	310.47	FOUR STAR PRINTING & OFF SUPP	TITLE III 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	396199	01142010	1,024.16	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396199	01142010	3,012.73	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE

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28	GADSDEN STATE	10	EXPENSE	396200	01142010	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396202	01142010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396203	01142010	40.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	396204	01142010	132.00	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396205	01142010	66.04	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396205	01142010	66.04	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396205	01142010	66.03	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396206	01142010	135.00	HILL, LEANN B	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396207	01142010	663.69	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396208	01142010	82.39	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396209	01142010	5,572.65	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396210	01142010	3,442.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396211	01142010	134.20	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396212	01142010	70.40	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396213	01142010	250.78	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396214	01142010	713.59	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396214	01142010	43.88	LOWE'S COMPANIES, INC.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396215	01142010	99.00	MAGNA PUBLICATIONS INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396217	01142010	13.97	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396218	01142010	100.44	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396219	01142010	74.16	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396220	01142010	130,716.62	MCCRORY BUILDING CO INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	396221	01142010	8,133.21	MCELRATH & OLIVER ARCHITECTS	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	396222	01142010	1,018.68	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396224	01142010	1,029.18	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396226	01142010	135.00	MOORE III, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396227	01142010	526.72	MOORE MEDICAL	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396228	01142010	4,758.78	MOTOROLA, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396229	01142010	210.78	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396230	01142010	68.50	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396231	01142010	90.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396232	01142010	152.47	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396233	01142010	164.29	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396233	01142010	2,587.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396233	01142010	1.31	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396233	01142010	106.75	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396233	01142010	142.89	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396234	01142010	3.92	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396234	01142010	3.91	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396234	01142010	3.92	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396235	01142010	155.57	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396236	01142010	10.98	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396238	01142010	405.83	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396239	01142010	32.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396240	01142010	113.20	PUCKETT AND COMPANY INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	396240	01142010	113.20	PUCKETT AND COMPANY INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396240	01142010	113.20	PUCKETT AND COMPANY INC	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396243	01142010	158.00	RESPONDUS, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	396244	01142010	35.20	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396245	01142010	113.85	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396246	01142010	165.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396247	01142010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	396248	01142010	6,728.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396249	01142010	165.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396250	01142010	32.00	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396251	01142010	33.00	STEVIE B'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396252	01142010	25.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396253	01142010	11.62	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	396255	01142010	15,759.29	TEKLINKS	RURAL CAMPUS CONNECT 1/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396256	01142010	115.00	TRACSYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396257	01142010	510.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396258	01142010	1,361.83	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396259	01142010	125.00	UNITED HYDRAULICS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396260	01142010	1,163.68	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396261	01142010	33.00	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396262	01142010	126.08	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396262	01142010	353.33	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396263	01142010	3,524.24	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396264	01142010	156.45	WAL MART	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396264	01142010	44.24	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396265	01142010	1,627.89	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396266	01142010	978.29	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396267	01142010	442.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396268	01142010	88.00	WILLIAMS, JAMES E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396269	01142010	135.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396270	01142010	41.40	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396271	01142010	209.37	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396272	01142010	140.65	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396273	01142010	7,255.10	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	396273	01142010	422.19	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396274	01212010	303.21	ACCC	FUNDRAISING-STATE V'BALL TOURN	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396275	01212010	100.00	ACCSPPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	396276	01212010	15.00	ACCT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396277	01212010	71.30	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396278	01212010	39,476.83	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	396279	01212010	12.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396280	01212010	301.74	ANDERSON'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396281	01212010	115.85	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396282	01212010	4,171.97	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396283	01212010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	396284	01212010	86.88	BERNEY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396284	01212010	30.06	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	396285	01212010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396286	01212010	1,591.36	BROADCAST MUSIC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396287	01212010	176.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396287	01212010	176.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396287	01212010	176.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396288	01212010	181.90	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396289	01212010	368.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396290	01212010	190.52	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396291	01212010	70.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396292	01212010	89.98	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396293	01212010	513.58	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	396293	01212010	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396294	01212010	1,968.51	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	396295	01212010	135.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396296	01212010	798.25	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396297	01212010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	396298	01212010	60.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396299	01212010	117.50	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	396300	01212010	1,257.43	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396301	01212010	1,090.00	EAST GADSDEN SPORTING GOODS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396301	01212010	14,824.05	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396303	01212010	9,800.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	10	EXPENSE	396304	01212010	65.00	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396305	01212010	678.85	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	396306	01212010	12,875.98	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	396308	01212010	540.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	396310	01212010	162.50	HARDY, TIM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396311	01212010	300.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396312	01212010	135.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396313	01212010	2,506.40	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396314	01212010	147.33	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396315	01212010	655.08	INSIGHT MEDIA	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396316	01212010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396317	01212010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396318	01212010	1,800.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	396320	01212010	332.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396321	01212010	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396322	01212010	48.75	L B CHEMICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396324	01212010	34.63	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396325	01212010	368.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396326	01212010	89.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396327	01212010	16.26	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396328	01212010	98.28	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	396329	01212010	30.35	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396330	01212010	133.50	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396331	01212010	300.52	MY CLEAR BACKPACK COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396332	01212010	2,800.00	NATL SOC LEADERSHIP & SUCCESS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	396333	01212010	1,187.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	396334	01212010	34.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396335	01212010	70.05	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396336	01212010	107.44	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396338	01212010	11.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396339	01212010	2,211.70	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396339	01212010	55.54	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396340	01212010	33.53	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396340	01212010	33.45	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396340	01212010	33.52	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396341	01212010	78.55	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396341	01212010	24.82	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396342	01212010	3.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396343	01212010	135.00	PIKE, JOE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	396344	01212010	1,103.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396347	01212010	1,255.21	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396348	01212010	23,051.04	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	396348	01212010	150,737.74	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	10	EXPENSE	396349	01212010	390.00	SODEXO SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396350	01212010	27.50	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	396351	01212010	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396352	01212010	743.27	STURKIE, EDWARD	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	396353	01212010	150.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	396354	01212010	29,793.22	TEKLINKS	RURAL CAMPUS CONNECT 1/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396355	01212010	3,000.00	THE WOODHAM GROUP, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396356	01212010	128.60	THOMPSON TRACTORS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	396357	01212010	82.62	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	396358	01212010	8,060.45	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	396358	01212010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	396359	01212010	43.61	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396359	01212010	11.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396360	01212010	434.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	396361	01212010	426.68	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	396362	01212010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	396363	01212010	410.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	399747	01282010	6,460.00	AACC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	399748	01282010	703.64	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399752	01282010	628.21	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	399754	01282010	8,068.26	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	399756	01282010	500.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399757	01282010	990.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	399759	01282010	1,576.50	ALL PRO SOUND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399764	01282010	86.23	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	399765	01282010	197.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	399766	01282010	600.78	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	399768	01282010	650.00	BEDWELL & WHORTON EXCAVATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399769	01282010	18.28	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	399770	01282010	70.85	BIOCAM COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399771	01282010	241.90	BOB SYKES BAR-B-Q	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399772	01282010	58.30	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399773	01282010	264.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399773	01282010	264.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399773	01282010	264.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399774	01282010	1,368.09	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399775	01282010	67.42	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399778	01282010	516.72	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399778	01282010	12,457.10	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399779	01282010	2,444.60	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399782	01282010	30.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399783	01282010	135.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	399784	01282010	113.01	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	399786	01282010	7,503.77	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399787	01282010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	399787	01282010	71.65	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399788	01282010	457.60	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399790	01282010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399791	01282010	99.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399792	01282010	33.56	COOSA INDUSTRIAL SUPPLY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399793	01282010	300.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399794	01282010	8,747.84	CORNERSTONE GRAPHICS & APPAREL	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399795	01282010	408.37	COURTYARD CAFE	CCID EGYPTIAN PROGRAM 7/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399796	01282010	135.00	CUSHENBERRY, FELICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	399797	01282010	852.00	DATA TECH SERVICES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	399798	01282010	1,823.62	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399799	01282010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	399801	01282010	364.00	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399802	01282010	1,227.93	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399803	01282010	58.50	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399804	01282010	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399807	01282010	714.70	EGC, INC.	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	399809	01282010	159.37	FAST FIXIN FOODS INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399809	01282010	159.36	FAST FIXIN FOODS INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399809	01282010	159.37	FAST FIXIN FOODS INC	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399810	01282010	44.67	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	399811	01282010	135.00	FELTS, ERIC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	399812	01282010	98.10	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	399814	01282010	75.92	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	399814	01282010	303.65	FIRST NATIONAL BANK OMAHA	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	399816	01282010	90.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399816	01282010	314.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	399818	01282010	80.00	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399819	01282010	70.50	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399821	01282010	258.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399824	01282010	28.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399830	01282010	110.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399831	01282010	1,395.00	HAPS	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	399832	01282010	225.00	HARDY, TIM	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399833	01282010	135.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	399834	01282010	261.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399836	01282010	55.23	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399836	01282010	55.23	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399836	01282010	55.24	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399837	01282010	14,887.00	HIGH GROUND SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	399838	01282010	80.00	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399839	01282010	135.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	399840	01282010	53.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	399841	01282010	5.12	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	399842	01282010	40.20	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	399843	01282010	1,163.36	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399844	01282010	53.59	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399845	01282010	209.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399847	01282010	273.40	KILPATRICK CHEVROLET	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	399848	01282010	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	399849	01282010	471.01	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399850	01282010	240.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399855	01282010	752.25	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399856	01282010	1,117.99	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399858	01282010	121.39	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399859	01282010	80.00	MAYFIELD, JACK	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399860	01282010	1,023.60	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399861	01282010	1,615.21	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	399865	01282010	189.42	MOORE MEDICAL	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399867	01282010	127.75	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399868	01282010	60.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399869	01282010	100.00	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399870	01282010	345.00	NATIONAL BUSINESS INSTITUTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399872	01282010	476.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399873	01282010	152.25	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399874	01282010	82.12	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399875	01282010	105.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399876	01282010	94.00	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	399877	01282010	773.98	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399877	01282010	708.47	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399879	01282010	106.05	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399879	01282010	120.64	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399879	01282010	116.06	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399880	01282010	7.75	PETTY CASH/GEORGE WALLACE DR	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399880	01282010	71.37	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399882	01282010	22.50	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399890	01282010	190.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399891	01282010	62,015.63	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	399891	01282010	145,000.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	10	EXPENSE	399893	01282010	71.86	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399895	01282010	660.78	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399896	01282010	1,008.00	SAILS LIBRARIES & MEDIA SERVIC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399897	01282010	1,286.30	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	399898	01282010	179.76	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399899	01282010	28.00	SNEAD, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399900	01282010	83.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399901	01282010	12,619.28	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399902	01282010	62.95	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	399903	01282010	1,617.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399904	01282010	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	399905	01282010	168.25	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399908	01282010	3,903.69	TEKLINKS	RURAL CAMPUS CONNECT 1/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399909	01282010	441.70	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399910	01282010	765.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399910	01282010	67.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	399911	01282010	1,342.29	TRIARCH, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399912	01282010	295.15	TRIPLETT PAINT & DECORATING	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399913	01282010	29.97	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	399916	01282010	19.51	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	399919	01282010	800.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	399920	01282010	205.00	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399922	01282010	6,561.00	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	399923	01282010	236.50	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399924	01282010	22.85	WHEELER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	399926	01282010	97.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	399927	01282010	239.43	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399928	01282010	6,520.71	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399929	01282010	168.09	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	399930	01282010	500.00	WJXS PRODUCTIONS - TV 24	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	399931	01282010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	399933	01282010	135.00	YOUNG, BILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400098	02042010	212.00	ACRE-UNIVERSITY OF ALABAMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400099	02042010	169.76	ADCO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	400100	02042010	837.89	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400101	02042010	2,250.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400102	02042010	150.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400103	02042010	183.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400104	02042010	12.95	APPLIANCE PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400105	02042010	12.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400106	02042010	1.19	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400107	02042010	135.00	AUSTIN, ALAN S	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400108	02042010	987.92	B & C TIRE COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	400109	02042010	135.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400110	02042010	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400112	02042010	35.00	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400112	02042010	12.10	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400113	02042010	32.00	BREWER, CINDY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400114	02042010	53.00	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400115	02042010	135.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400116	02042010	295.81	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400116	02042010	116.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400116	02042010	116.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400116	02042010	116.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400117	02042010	288.20	BUILDING MATERIAL WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400119	02042010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400120	02042010	32.00	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400121	02042010	1,636.04	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400123	02042010	710.31	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400123	02042010	4,601.92	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400124	02042010	540.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400125	02042010	3,711.72	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400126	02042010	1,781.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400127	02042010	1,255.59	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400129	02042010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400130	02042010	135.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400131	02042010	35.00	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400135	02042010	1,572.00	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400136	02042010	293.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400137	02042010	35.00	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400139	02042010	8,068.26	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	400140	02042010	1,052.34	DENOYER-GEPPERT	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400141	02042010	5,570.00	DIXIE STORE FIXTURES & SALES	FOOD SERVICE	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	400141	02042010	1,580.00	DIXIE STORE FIXTURES & SALES	FOOD SERVICE	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400142	02042010	67.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400143	02042010	2,251.34	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400144	02042010	4,364.10	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400145	02042010	726.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400147	02042010	75.86	FEDERAL EXPRESS	GENERAL FUND	FREIGHT

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28	GADSDEN STATE	10	EXPENSE	400149	02042010	209.94	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	400150	02042010	64.00	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400151	02042010	309.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400155	02042010	32.00	GORE, JAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400157	02042010	35.00	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400158	02042010	135.00	HARBIN, WAYNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400159	02042010	186.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400160	02042010	300.00	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400161	02042010	32.00	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400163	02042010	67.83	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400163	02042010	67.82	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400163	02042010	67.83	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400166	02042010	211.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400166	02042010	365.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400167	02042010	448.80	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400168	02042010	32.00	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400170	02042010	35.00	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400172	02042010	318.00	HUMPHRIES FARM TOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400176	02042010	707.83	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400176	02042010	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400177	02042010	68.63	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	400177	02042010	157.93	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400178	02042010	102.98	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400179	02042010	77.98	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	400179	02042010	311.92	INTERSTATE BATTERIES-NE AL	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	400180	02042010	430.00	JACK R MORGAN ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	400184	02042010	289.00	JAMES M PLEASANTS CO-BHAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400185	02042010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400189	02042010	134.20	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400190	02042010	35.00	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400192	02042010	45.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400193	02042010	135.00	KIEL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400194	02042010	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400195	02042010	94.00	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400196	02042010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400198	02042010	314.67	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400202	02042010	153.63	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400204	02042010	149.80	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400206	02042010	35.00	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400209	02042010	400.00	NATL CERT BD-THERAP. MASSAGE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400210	02042010	236.90	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400214	02042010	1,418.55	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400214	02042010	99.97	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400215	02042010	17.83	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400215	02042010	8.92	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	400215	02042010	87.88	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400216	02042010	9,369.90	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	400217	02042010	75.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400218	02042010	474.15	PERFECT IMPRINTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400219	02042010	36.24	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400220	02042010	317.06	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400221	02042010	770.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400227	02042010	606.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400230	02042010	62.10	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400231	02042010	37.33	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400232	02042010	3,739.23	RSA BUILDING EXPENSE FUND	AL COLLEGE SYSTEM RESERVE FEE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400233	02042010	14,900.00	RSC EQUIPMENT RENTAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400237	02042010	94.63	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400238	02042010	199.00	SKILLPATH SEMINARS INC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400240	02042010	1,367.50	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400242	02042010	417.29	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400243	02042010	17.90	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400246	02042010	32.45	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400247	02042010	1,317.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400248	02042010	187.52	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400251	02042010	1,082.43	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400252	02042010	630.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400256	02042010	1,147.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400257	02042010	1,675.00	TREE SERVICE OF ALABAMA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400258	02042010	1,101.00	TRIARCH, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400259	02042010	59.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400260	02042010	80.01	TROY SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400261	02042010	76.72	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	400262	02042010	2,533.39	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400263	02042010	183.05	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400263	02042010	149.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400263	02042010	25.92	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400266	02042010	691.81	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	400268	02042010	39.00	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400269	02042010	30.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400273	02042010	241.93	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400274	02042010	683.26	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400275	02042010	41.42	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400276	02042010	1,750.00	WJXS PRODUCTIONS - TV 24	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	400278	02042010	60.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400496	02112010	300.00	AIKEN TECH COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400497	02112010	78,179.62	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	400498	02112010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400499	02112010	495.00	ARROW GRAPHICS	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400500	02112010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	400501	02112010	2,100.00	BEAUTY LAWN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	400502	02112010	36.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400503	02112010	107.10	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400505	02112010	351.80	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400506	02112010	54.87	BULB DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400507	02112010	12,804.00	BUSINESS SYSTEMS /CONSULTANTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400508	02112010	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400509	02112010	249.60	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400510	02112010	747.63	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400510	02112010	47.81	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400510	02112010	3,928.30	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400510	02112010	1,992.12	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400512	02112010	358.61	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400513	02112010	700.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400514	02112010	83.74	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400515	02112010	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400516	02112010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400517	02112010	579.27	CORNERSTONE GRAPHICS &APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	400518	02112010	1,026.80	DELL COMPUTERS	PSCA ACT 98-373 (AYERS)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400519	02112010	119.94	DEMCO	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400520	02112010	95.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400521	02112010	287.10	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400523	02112010	416.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400524	02112010	135.00	EVANS, BRYANT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400526	02112010	64.68	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	400528	02112010	189.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	400529	02112010	245.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	400529	02112010	1,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400530	02112010	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400531	02112010	113.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400532	02112010	685.60	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400533	02112010	290.00	GREEN, TIMOTHY W.	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400533	02112010	284.50	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400534	02112010	135.00	GREENHILL, SHAWN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400535	02112010	54.05	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400536	02112010	105.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400537	02112010	135.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400538	02112010	94.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400539	02112010	112.50	HAYNES, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400540	02112010	1,175.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400541	02112010	2,903.76	HILTON GARDEN INN	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400542	02112010	135.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400543	02112010	135.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400544	02112010	258.72	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400547	02112010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	400548	02112010	539.00	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400550	02112010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400551	02112010	210.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400552	02112010	59.39	JONES, RITA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400553	02112010	27.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400554	02112010	489.12	LA-Z-BOY CONTRACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400556	02112010	45.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400558	02112010	4,436.95	LIPPINCOTT-WILLIAMS & WILKINS	TITLE III PJ-LIBRARY 9/30/10	BOOKS
28	GADSDEN STATE	10	EXPENSE	400560	02112010	401.28	MARSHALL INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400561	02112010	140.26	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400565	02112010	40.00	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400566	02112010	185.00	MUSKETT, RALPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400567	02112010	200.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400568	02112010	475.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400571	02112010	343.11	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400572	02112010	265.74	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400572	02112010	88.12	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400572	02112010	506.05	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400572	02112010	1,645.21	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400572	02112010	82.86	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400572	02112010	1,120.97	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400573	02112010	370.99	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400574	02112010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400574	02112010	33.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400574	02112010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400575	02112010	667.97	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400576	02112010	101.50	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400577	02112010	55.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400578	02112010	135.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400580	02112010	615.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400581	02112010	135.00	RILEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400583	02112010	81.34	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400584	02112010	75.00	SAEOPP C/O MIDLANDS TECH COLL	VETERANS UPWARD BOUND 8/31/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400585	02112010	135.00	SCOTT, DONALD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400586	02112010	491.59	SESAC INC./RADIO DEPARTMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400587	02112010	226.89	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400590	02112010	160.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400591	02112010	25,041.59	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400592	02112010	185.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400593	02112010	79.05	STRICKLAND PAPER COMPANY	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400593	02112010	52.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400593	02112010	67.30	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400597	02112010	1,260.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400597	02112010	765.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400597	02112010	1,000.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	10	EXPENSE	400599	02112010	125.10	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400599	02112010	368.70	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400600	02112010	13.50	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400600	02112010	14.00	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400600	02112010	45.76	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400601	02112010	1,750.81	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400604	02112010	71.50	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400605	02112010	135.00	WOMACK, COLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400606	02112010	3,217.81	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	400606	02112010	20.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	400630	02172010	160.00	AAEOPP	VETERANS UPWARD BOUND 8/31/10	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400631	02172010	250.00	ACCSHRMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400632	02172010	175.00	ACT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400633	02172010	75.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400634	02172010	150.00	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400635	02172010	1,249.59	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400636	02172010	688.00	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400637	02172010	1,081.00	ALABAMA PUMP AND SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	400638	02172010	120.00	ALACRAO-RONNIE MCKINNEY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400639	02172010	65.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400641	02172010	274.50	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400645	02172010	745.84	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400646	02172010	135.00	BROWN, ANTONIO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400647	02172010	14,875.00	BUILDERS FIRST SOURCE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	400648	02172010	4,500.00	BUILDING SPECIALTIES CO INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	400651	02172010	181.90	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400652	02172010	99.20	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400654	02172010	2,213.81	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400655	02172010	17,045.30	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	400656	02172010	72.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400657	02172010	182.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400658	02172010	513.13	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400658	02172010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400659	02172010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400661	02172010	135.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400662	02172010	1,913.08	COURTYARD BY MARRIOTT	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400663	02172010	135.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400668	02172010	700.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	400672	02172010	1,355.04	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400675	02172010	552.00	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400677	02172010	1,776.32	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400677	02172010	7,428.94	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	400678	02172010	133.88	GADSDEN TIMES	MISC PROJECTS (R & R)	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	400679	02172010	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400684	02172010	135.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	10	EXPENSE	400686	02172010	108.00	HANDS ON ENGLISH	ADULT ED REGULAR 6/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	400687	02172010	142.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400688	02172010	300.00	HENDERSONVILLE OFFICALS ASSOC	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400689	02172010	1,450.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400690	02172010	135.00	HILL, LEANN B	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400692	02172010	250.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400693	02172010	135.00	HOWARD, WIL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400695	02172010	40.00	IAAP - GADSDEN CHAPTER	AYERS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400695	02172010	1,160.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400696	02172010	3,373.33	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400697	02172010	148.55	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400699	02172010	54.35	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400700	02172010	155.65	J J KELLER & ASSOCIATES	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	400703	02172010	3,689.35	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	400703	02172010	55.42	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	400703	02172010	11,421.45	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400703	02172010	195.97	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	400704	02172010	9,810.33	JENKINS BRICK COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	400705	02172010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	400706	02172010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400708	02172010	158.19	K MART	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400709	02172010	135.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400710	02172010	1,114.24	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400710	02172010	483.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400711	02172010	7,547.53	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	400716	02172010	506.59	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400717	02172010	44.97	LOWE'S COMPANIES, INC.	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400717	02172010	2,837.03	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400720	02172010	39.95	MASSAGE MAGAZINE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	400721	02172010	6.50	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400723	02172010	187.24	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400728	02172010	400.00	NACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	400729	02172010	189.00	NACUBO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400730	02172010	4.99	NAPA AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400732	02172010	56.94	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400733	02172010	1,727.39	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400733	02172010	533.42	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400733	02172010	47.14	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400734	02172010	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400734	02172010	0.01	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400734	02172010	28.49	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400735	02172010	1,862.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400736	02172010	11.98	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400736	02172010	38.97	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400737	02172010	41.28	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	400737	02172010	5.00	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400737	02172010	24.78	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400738	02172010	35.16	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400740	02172010	193.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400741	02172010	27.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400742	02172010	3,150.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	GADSDEN STATE	10	EXPENSE	400743	02172010	37.31	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400744	02172010	127.99	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400744	02172010	141.69	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400746	02172010	426.30	SOUTHEAST AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400746	02172010	239.10	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400747	02172010	25.00	SOUTHERN BUSINESS&DEVELOPMENT	CARCAM CENTER YR1-4 CF 8/31/10	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	400748	02172010	486.60	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400749	02172010	806.30	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400750	02172010	204.00	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400751	02172010	16.50	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400752	02172010	135.00	STODGHILL, BRAD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400753	02172010	135.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400754	02172010	330.80	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400755	02172010	24.00	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	400756	02172010	12.75	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	400759	02172010	432.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400760	02172010	422.68	THOMPSON TRACTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	400762	02172010	840.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400762	02172010	1,890.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400762	02172010	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	400763	02172010	56.90	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	400764	02172010	577.50	VENTURE MARKETING GROUP, LLC	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400765	02172010	3,164.63	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	400766	02172010	978.29	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	400767	02172010	478.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	400771	02172010	64.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400772	02172010	57.20	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	400773	02172010	135.00	YOUNG, ARTHUR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	400814	02182010	411.15	BERNEY INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401351	02252010	3.70	ACT	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401352	02252010	255.51	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	401355	02252010	576.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401356	02252010	600.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401358	02252010	22.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401360	02252010	900.00	AMERICAN BAR ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	401364	02252010	120.42	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401365	02252010	1,040.00	APPA MEMBERSHIP DEPARTMENT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	401366	02252010	343.96	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401367	02252010	185.00	ARMSTRONG, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	10	EXPENSE	401369	02252010	4,172.09	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401370	02252010	300.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401371	02252010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401372	02252010	10.00	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401373	02252010	33.00	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401374	02252010	1,915.21	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401375	02252010	31.71	BULB DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401376	02252010	270.00	BURKS, DUANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401377	02252010	103.53	C & C SMALL ENGINES, INC.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401378	02252010	2,878.50	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401379	02252010	300.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401382	02252010	311.50	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401383	02252010	98.69	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401383	02252010	1,808.03	CDW GOVERNMENT, INC	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401383	02252010	1,107.33	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401383	02252010	464.30	CDW GOVERNMENT, INC	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401383	02252010	265.99	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401385	02252010	135.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401386	02252010	113.01	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401388	02252010	131.10	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401390	02252010	35.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401391	02252010	555.00	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401392	02252010	1,816.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401393	02252010	175.00	COLLINS, EDDIE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401394	02252010	232.07	COLOURS PAINTING & DECORATING	MINORITY SCIENCE 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401395	02252010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401395	02252010	145.75	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401396	02252010	1,414.28	COMFORT SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401399	02252010	900.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401400	02252010	2,028.26	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	401401	02252010	1,420.25	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401402	02252010	135.00	DEAVERS, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401403	02252010	5,700.46	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	401404	02252010	1,238.76	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401405	02252010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	401405	02252010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	401406	02252010	1,936.92	DESOTO PRINTING, INC.	CARCAM CENTER YR1-4 CF 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	401407	02252010	367.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401409	02252010	180.50	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	401410	02252010	69.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401411	02252010	2,181.18	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401414	02252010	185.00	EGC, INC.	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401416	02252010	4,200.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	10	EXPENSE	401417	02252010	1,217.52	FAIRFIELD INN - TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401418	02252010	53.80	FAST FIXIN FOODS INC	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	401420	02252010	591.80	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	401421	02252010	26.95	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401421	02252010	457.20	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401423	02252010	187.53	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401424	02252010	45.49	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	401426	02252010	64.00	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401427	02252010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401428	02252010	18.44	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401429	02252010	16,203.61	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	401430	02252010	297.00	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401432	02252010	360.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	401440	02252010	135.00	HALL, YVONNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401441	02252010	828.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	401442	02252010	242.00	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401443	02252010	142.50	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401445	02252010	135.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401446	02252010	437.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401447	02252010	135.80	HONEYBAKED HAM CO. & CAFE	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401448	02252010	280.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401448	02252010	40.00	IAAP - GADSDEN CHAPTER	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401449	02252010	342.78	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401449	02252010	53.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	401450	02252010	6.04	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	401451	02252010	602.45	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401452	02252010	10,341.31	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401453	02252010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401454	02252010	1,234.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401455	02252010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401456	02252010	1,445.00	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401456	02252010	825.00	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	401459	02252010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401461	02252010	12,000.00	LIBURDI DIMETRICS CORP	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	401461	02252010	256,632.00	LIBURDI DIMETRICS CORP	GENERAL FUND	EQUIP/FURN >\$25,000
28	GADSDEN STATE	10	EXPENSE	401461	02252010	8,179.74	LIBURDI DIMETRICS CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401465	02252010	177.74	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401466	02252010	393.28	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401468	02252010	192.75	MARSHALL FARMER CO-OP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401469	02252010	112.00	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401470	02252010	143.00	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401471	02252010	64.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401472	02252010	1,262.74	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401474	02252010	120.00	MELTON, DELORES CARTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401480	02252010	56.35	NEBRASKA SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401481	02252010	807.00	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401482	02252010	635.57	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	401483	02252010	516.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401484	02252010	24.95	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	401485	02252010	117.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	401486	02252010	703.09	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401486	02252010	382.29	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401486	02252010	258.40	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401488	02252010	26.74	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401488	02252010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401488	02252010	0.01	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401489	02252010	21.95	PMT PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	401490	02252010	2,565.30	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401496	02252010	375.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401497	02252010	60.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401498	02252010	60.00	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401498	02252010	180.00	RODGERS, KACI	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401499	02252010	1,096.24	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	401500	02252010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	401501	02252010	663.89	SARGENT-WELCH/CENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401503	02252010	65.07	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401504	02252010	7,158.32	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401505	02252010	2,551.78	SLEEP INN-TUSCALOOSA AL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401506	02252010	2,188.00	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401508	02252010	135.00	STODGHILL, BRAD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401509	02252010	185.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401510	02252010	131.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401510	02252010	2,635.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401513	02252010	7,645.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401513	02252010	400.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	401513	02252010	60.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401514	02252010	334.71	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401515	02252010	35.70	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	401518	02252010	795.72	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401519	02252010	19.51	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401522	02252010	10,688.05	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	401522	02252010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401522	02252010	2,785.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	401523	02252010	2,263.94	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401525	02252010	96.86	WAL MART	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401525	02252010	43.55	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401525	02252010	96.17	WAL MART	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401525	02252010	115.84	WAL MART	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401525	02252010	334.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	401526	02252010	350.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401527	02252010	97.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401528	02252010	467.03	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	401529	02252010	716.83	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401530	02252010	440.07	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401531	02252010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	401705	03042010	50.00	ACAPNEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	401706	03042010	449.99	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401707	03042010	365.66	AGC FLAT GLASS NORTH AMERICA	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401708	03042010	270.00	ALABAMA COUNSELING ASSOC	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401709	03042010	27.50	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401710	03042010	52.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401711	03042010	-26.39	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	10	EXPENSE	401711	03042010	40.45	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	401712	03042010	162.92	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401712	03042010	104.64	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	401713	03042010	5,000.00	ANATOMICAL DONOR PROGRAM	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401714	03042010	1,010.86	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	401715	03042010	200.00	AUBURN UNI. ENG CONTINUING ED	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401716	03042010	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401720	03042010	1,116.00	BOWERS, SUMUTHRA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401722	03042010	422.20	BUILDING MATERIAL WHOLESale	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401722	03042010	9,919.84	BUILDING MATERIAL WHOLESale	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401724	03042010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401725	03042010	959.50	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401727	03042010	477.00	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401728	03042010	2,317.45	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401728	03042010	2,019.38	CDW GOVERNMENT, INC	GSCC EDC ADMIN SUPPORT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401729	03042010	1,258.20	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401730	03042010	307.50	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401732	03042010	537.60	COLOURS PAINTING & DECORATING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401733	03042010	180.00	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401734	03042010	1,255.59	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401735	03042010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401736	03042010	33.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401738	03042010	750.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401742	03042010	7.00	DAVIS, MELISSA	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401744	03042010	913.25	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	401745	03042010	1,689.98	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401746	03042010	2,736.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401747	03042010	739.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401749	03042010	132.00	ELKINS, LEAH	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401752	03042010	112.15	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	401754	03042010	124.35	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401756	03042010	88.17	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401758	03042010	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	401759	03042010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401760	03042010	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	10	EXPENSE	401763	03042010	802.50	GASTON HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401764	03042010	270.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401765	03042010	4,094.20	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401767	03042010	400.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	401769	03042010	299.00	GSCC CONTINUING EDUCATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401771	03042010	1,812.28	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	401772	03042010	4,800.00	GULF STATES SAW & MACHINE CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401773	03042010	116.75	H R DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401774	03042010	2,256.24	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401775	03042010	645.22	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401777	03042010	243.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401778	03042010	11,378.60	HEELY-BROWN	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401781	03042010	139.00	HILL, BRUCE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401788	03042010	300.00	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401789	03042010	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401790	03042010	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401791	03042010	289.21	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401792	03042010	153.98	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401793	03042010	172.05	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401801	03042010	1,500.00	JEREMIAH CASTILLE FOUNDATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401803	03042010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401806	03042010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401807	03042010	311.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401810	03042010	757.50	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401811	03042010	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401813	03042010	122.50	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401814	03042010	85.00	LEEDS ARCHITECTURAL LETTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401819	03042010	691.79	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401823	03042010	360.00	MAJORS IRON COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401826	03042010	719.04	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	401827	03042010	85.20	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401837	03042010	185.14	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401839	03042010	795.30	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401840	03042010	37.00	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401841	03042010	3,605.54	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401842	03042010	515.94	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401844	03042010	294.00	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401846	03042010	118.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	401848	03042010	383.46	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401849	03042010	4,256.02	P&H SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401850	03042010	201.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401850	03042010	94.47	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401851	03042010	101.26	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401852	03042010	550.00	PIEDMONT AQUACULTURE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401853	03042010	332.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	401858	03042010	1,500.00	RHMC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401861	03042010	76.50	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401863	03042010	222.24	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401864	03042010	445.00	SAEOPP C/O MIDLANDS TECH COLL	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401865	03042010	237.00	SALLY'S BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401866	03042010	3,745.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401869	03042010	374.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401872	03042010	577.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401873	03042010	1,440.73	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401874	03042010	214.10	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401875	03042010	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401876	03042010	1,605.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401880	03042010	421.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401880	03042010	105.40	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401881	03042010	1,400.00	STUDY IN THE USA, INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	401885	03042010	1,110.40	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401886	03042010	87,120.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401887	03042010	300.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401894	03042010	418.52	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401895	03042010	205.03	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401898	03042010	21.78	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	401899	03042010	1,726.29	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	401900	03042010	104.10	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	401900	03042010	37.50	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401900	03042010	18.96	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401900	03042010	27.12	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401902	03042010	138.54	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401905	03042010	1,628.25	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401906	03042010	615.10	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	401913	03042010	122.00	WILSON, TOMEKIA	GSCC UPWARD BOUND 11/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401915	03042010	117.39	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401917	03042010	2,082.34	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401918	03042010	249.31	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401919	03042010	96.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401920	03042010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	401921	03042010	447.51	YKK AP AMERICA	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	401962	03112010	75.00	AACE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401963	03112010	25.00	ACCSPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401964	03112010	76,841.54	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	401965	03112010	409.89	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	401966	03112010	1,530.00	ALABAMA FISHERIES ASSOCIATION	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401967	03112010	1,800.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401968	03112010	2,329.57	AQUACULTURE SYSTEMS TECHNOLOG	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401969	03112010	196.75	AQUATIC ECO-SYSTEMS INC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401970	03112010	0.88	AT&T	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	10	EXPENSE	401971	03112010	436.00	BACCUS, EMILY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401972	03112010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401973	03112010	122.00	BAGBY ELEVATOR CO INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401977	03112010	406.15	BEN MEADOWS COMPANY	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401978	03112010	30,109.10	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401978	03112010	24.64	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	401979	03112010	3,600.00	BUTLER ELECTRICAL CONTRACTORS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401980	03112010	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	401981	03112010	20.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401982	03112010	205.00	CAMERON, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401983	03112010	607.50	CAROLINA BIO SUP CO	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401984	03112010	327.44	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401984	03112010	198.35	CDW GOVERNMENT, INC	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401984	03112010	231.23	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	401984	03112010	714.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401984	03112010	205.38	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401984	03112010	377.34	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401984	03112010	324.12	CDW GOVERNMENT, INC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401985	03112010	30.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401986	03112010	185.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401987	03112010	2,050.00	CHRISTIAN ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401988	03112010	80.35	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401989	03112010	70.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401990	03112010	1,274.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401991	03112010	49.00	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401992	03112010	324.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	401993	03112010	876.95	DENOYER-GEPPERT	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401994	03112010	205.00	ELLIS, CHUCK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	401995	03112010	3,889.00	EMERALD COAST VISION AIDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	401996	03112010	44.46	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	401997	03112010	565.46	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	401998	03112010	1,590.62	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	401998	03112010	5,151.91	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	401999	03112010	1,471.25	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402000	03112010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402002	03112010	150.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402004	03112010	216.00	HIBBETT SPORTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402005	03112010	1,475.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402006	03112010	353.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402007	03112010	225.00	HILL, DALE	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402008	03112010	90.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402009	03112010	21.15	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402010	03112010	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402011	03112010	665.04	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402011	03112010	53.64	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP

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28	GADSDEN STATE	10	EXPENSE	402012	03112010	137.25	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	402012	03112010	253.07	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402013	03112010	133.34	IMDIVERSITY, INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	402014	03112010	10.90	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402015	03112010	102.28	INGLES SUPERMARKET-CENTRE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402016	03112010	588.69	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402017	03112010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402018	03112010	1,200.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402019	03112010	544.00	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402020	03112010	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402021	03112010	69.30	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402022	03112010	616.85	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402023	03112010	180.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402024	03112010	31.50	MASTER TEACHER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	402025	03112010	4,069.87	MASTERS & ASSOCIATES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	402027	03112010	5,181.60	MOTOROLA, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402028	03112010	180.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402031	03112010	400.00	NEW LEAF MARKETING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402033	03112010	950.01	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402034	03112010	2,418.38	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402034	03112010	70.84	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402035	03112010	198.53	OFF TO COLLEGE	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402036	03112010	60.97	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402037	03112010	614.32	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402038	03112010	1,197.00	RESPONDUS, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	402038	03112010	149.00	RESPONDUS, INC	USDA AQUACULTURE 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	402039	03112010	60.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402041	03112010	19.44	SEA MECA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402042	03112010	231.20	SIL FITNESS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402043	03112010	358.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402043	03112010	115.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402044	03112010	26,673.59	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402045	03112010	238.50	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402046	03112010	80.90	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402047	03112010	279.93	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402048	03112010	238.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402049	03112010	7,200.00	THIRD WAVE DIGITAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402050	03112010	300.00	THREATT, VICTOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402051	03112010	1,175.75	THREE STATES SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402053	03112010	2,265.12	TOMARK SPORTS	COMM SERV-SOFTBALL FIELD RENOV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402054	03112010	1,872.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402054	03112010	467.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402055	03112010	85.88	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402056	03112010	563.50	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402057	03112010	125.00	UNITED HYDRAULICS	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	402058	03112010	39.52	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402059	03112010	125.13	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402059	03112010	368.77	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402060	03112010	25.97	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402060	03112010	206.45	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402060	03112010	31.52	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402061	03112010	185.00	WALKER, LEE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402062	03112010	55.40	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402064	03112010	929.14	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402064	03112010	112.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402065	03112010	4,926.56	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	402065	03112010	28.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402066	03112010	38.91	XEROX CORP	GSCC UPWARD BOUND 11/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	402067	03122010	125.00	ADAMS, TIMOTHY	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402070	03122010	35.20	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402071	03122010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402073	03122010	30.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402074	03122010	396.00	MCCAULEY, JULIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402076	03122010	28.00	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402078	03122010	120.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402234	03182010	45.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402235	03182010	1,314.70	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402236	03182010	316.31	AFFORDABLE PRODUCTS	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402237	03182010	1,782.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402238	03182010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402239	03182010	5,882.85	APPLIED INDUSTRIAL TECHNOLOGY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	402240	03182010	150.00	ASHLEY, HASKELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402242	03182010	75,120.75	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402243	03182010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402244	03182010	184.60	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	402245	03182010	435.11	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402246	03182010	14.50	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402248	03182010	514.00	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402249	03182010	6,310.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402250	03182010	105.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402251	03182010	276.50	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402253	03182010	763.97	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402253	03182010	1,599.95	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402253	03182010	68,028.32	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402253	03182010	170.97	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402254	03182010	14,737.04	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	402255	03182010	513.13	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402256	03182010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402257	03182010	300.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402258	03182010	1,498.49	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	10	EXPENSE	402259	03182010	136.00	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402260	03182010	1,000.00	CSPLACEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402261	03182010	150.00	DAVIS, STEWART	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402262	03182010	3,447.90	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402263	03182010	5,460.00	DIGITAL ARCHITECTURE	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402264	03182010	4,836.55	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402265	03182010	150.00	DOVER, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402266	03182010	1,381.14	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402267	03182010	675.00	ENGRAVING SYSTEM SUPPORT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402268	03182010	107.50	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402269	03182010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402270	03182010	126.00	GADSDEN TROPHY SHOP	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402270	03182010	126.00	GADSDEN TROPHY SHOP	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402271	03182010	133.32	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402272	03182010	258.00	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402273	03182010	450.00	GINN, TODD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402274	03182010	252.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402275	03182010	47.00	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402276	03182010	440.68	HEWLETT PACKARD CO.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402277	03182010	1,125.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402278	03182010	89.09	HOBBY LOBBY	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402279	03182010	1,775.90	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402280	03182010	8,719.79	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402281	03182010	3,591.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402282	03182010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402283	03182010	362.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402284	03182010	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	402285	03182010	83.00	LEACH, MAJORIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402286	03182010	1,158.00	LEE, STEPHANIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402287	03182010	310.71	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402287	03182010	35.95	LOWE'S	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402288	03182010	716.25	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402290	03182010	2,338.34	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402291	03182010	714.19	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402292	03182010	64.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402293	03182010	423.50	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402295	03182010	290.00	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402297	03182010	32.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402298	03182010	52.36	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402299	03182010	961.78	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402300	03182010	375.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402301	03182010	3,592.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402302	03182010	312.35	NIMCO, INC.	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402303	03182010	73.68	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402304	03182010	374.68	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	402304	03182010	248.49	OBSERVER OFFICE SUPPLY CO.	GSCC EDC ADMIN SUPPORT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402305	03182010	731.00	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402306	03182010	8,665.62	PEARSON EDUCATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402307	03182010	74.12	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402308	03182010	2,308.00	PMT PUBLISHING	CARCAM CENTER YR1-4 CF 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402309	03182010	475.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402310	03182010	230.50	RICE, DEANNA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402311	03182010	36.82	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402312	03182010	161.88	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402313	03182010	15,714.75	RSA BUILDING EXPENSE FUND	AL COLLEGE SYSTEM RESERVE FEE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402315	03182010	150.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402316	03182010	93.10	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402317	03182010	331.99	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402318	03182010	748.24	STEED, CHAD	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402319	03182010	29.00	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402320	03182010	843.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402321	03182010	510.00	SWANN, LAURA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402322	03182010	135.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402323	03182010	7,445.30	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402324	03182010	59.95	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402325	03182010	44.13	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402326	03182010	30.00	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402327	03182010	3,918.55	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402327	03182010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402328	03182010	17.94	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402329	03182010	41.91	WARD'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402329	03182010	990.00	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402330	03182010	978.29	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402331	03182010	442.28	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	402333	03182010	-93.46	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402333	03182010	121.49	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402334	03182010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	402334	03182010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	402335	03182010	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	10	EXPENSE	402593	03252010	136.71	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402594	03252010	332.00	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402595	03252010	368.84	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402596	03252010	283.37	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402597	03252010	153,905.77	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	402600	03252010	23.87	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	402601	03252010	1,169.30	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	402602	03252010	12,880.31	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402603	03252010	719.10	B & H PHOTO VIDEO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402604	03252010	641.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402606	03252010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	10	EXPENSE	402607	03252010	249.65	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402608	03252010	128.67	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402611	03252010	300.00	BURTTRAM, MATT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402613	03252010	305.50	CAVENDER, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402614	03252010	507.22	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402614	03252010	3,116.23	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402614	03252010	59.94	CDW GOVERNMENT, INC	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402615	03252010	1,071.80	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402616	03252010	112.69	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402617	03252010	49.50	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402618	03252010	92.00	CLOUGH, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402619	03252010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402619	03252010	146.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402620	03252010	550.00	COMMAND DECISIONS SYS. & SOL.	TITLE III PJ-LIBRARY 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402621	03252010	450.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402624	03252010	279.50	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402625	03252010	162.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402627	03252010	2,100.00	DEALMED MEDICAL SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402628	03252010	5,333.13	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	402630	03252010	163.66	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402631	03252010	175.39	DENOYER-GEPPERT	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402632	03252010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	402632	03252010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	402632	03252010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	402635	03252010	54.75	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402636	03252010	5,000.00	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	402636	03252010	3,606.62	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402638	03252010	739.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402639	03252010	2,886.15	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402640	03252010	45.04	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402643	03252010	420.00	ELVIS PRESLEY ENTERPRISES	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402644	03252010	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402645	03252010	26.07	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402646	03252010	140.00	FLOWERS BY RITA, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402648	03252010	155.99	FOUR STAR PRINTING & OFF SUPP	CARCAM CENTER YR1-4 CF 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402648	03252010	90.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402649	03252010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402650	03252010	9,801.61	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	402651	03252010	26.00	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402654	03252010	483.75	GINN, WILLIAM ONEAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402655	03252010	457.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402656	03252010	80.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402658	03252010	27.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402659	03252010	434.75	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402660	03252010	845.76	GULF STATES SAW & MACHINE CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	402661	03252010	333.75	HAMBY, DARYL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402662	03252010	269.00	HARDIN, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402663	03252010	190.46	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402664	03252010	115.85	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402665	03252010	28.00	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402667	03252010	3,870.00	HOUGHTON MIFFLIN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402669	03252010	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402670	03252010	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402672	03252010	593.12	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402673	03252010	31.74	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402674	03252010	170.48	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402676	03252010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402677	03252010	7,757.70	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402678	03252010	9,325.55	JESS W JACKSON & ASSOC INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	402680	03252010	556.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402681	03252010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402685	03252010	367.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402686	03252010	370.74	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402689	03252010	531.00	MATHIS, KASSIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402690	03252010	67.36	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402691	03252010	1,393.99	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402691	03252010	438.83	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402693	03252010	23.42	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402694	03252010	1,200.97	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	402695	03252010	5,573.62	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402696	03252010	449.50	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402697	03252010	204.00	MELTON, DELORES CARTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402700	03252010	5,405.84	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402701	03252010	313.49	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402703	03252010	10.00	NAT'L VOCATIONAL-TECH HONOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	402704	03252010	1,118.85	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402705	03252010	180.00	NU-ART PRINTING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402706	03252010	982.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402707	03252010	39.25	PARADISE BOWLING LANES	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402708	03252010	300.00	PATTY'S FLORIST AND CATERING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402709	03252010	164.52	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402710	03252010	611.99	PEARSON, BRANDY KATE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402712	03252010	135.00	PETER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402713	03252010	205.00	POSEY, WILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402714	03252010	185.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402716	03252010	135.00	RAGSDALE, BARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402717	03252010	340.50	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402718	03252010	530.92	RSC EQUIPMENT RENTAL	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402719	03252010	602.32	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	402720	03252010	135.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	10	EXPENSE	402721	03252010	300.00	SIMMONS, WALT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402722	03252010	199.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402724	03252010	128.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402725	03252010	72.50	SODEXO SERVICES	STUDENT SUPP SERVICES 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402726	03252010	20.40	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402728	03252010	158.10	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402728	03252010	329.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402729	03252010	169.96	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402732	03252010	28.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402734	03252010	391.20	TRANSCAT	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402735	03252010	2,080.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402735	03252010	67.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402736	03252010	114.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402737	03252010	300.00	T3 TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402738	03252010	87.69	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402739	03252010	51.48	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402740	03252010	137.73	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402740	03252010	60.10	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402741	03252010	205.00	WILBANKS, MATTHEW	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402744	03252010	123.33	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402745	03252010	793.16	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402746	03252010	100.40	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402763	03302010	869.66	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402774	03302010	753.64	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402788	03302010	308.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402789	03302010	850.06	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402796	03302010	64.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402805	03302010	1,050.00	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402806	03302010	160.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402809	03302010	13,800.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402814	03302010	10,688.05	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402814	03302010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402814	03302010	2,785.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402855	04012010	480.00	AASFAA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402858	04012010	225.00	ADAMS, TIMOTHY	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402859	04012010	50.00	ADKINS, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402860	04012010	652.13	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402862	04012010	12,703.95	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	402863	04012010	576.11	AL-BO TRAVEL AGENCY INC	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402864	04012010	1,800.00	ALABAMA DOOR SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402865	04012010	61.95	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402866	04012010	153.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	402867	04012010	205.00	BAKER, CEDRICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402868	04012010	1,683.31	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402869	04012010	97.05	BROWN OIL COMPANY	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	10	EXPENSE	402870	04012010	190.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402871	04012010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402874	04012010	346.62	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402874	04012010	1,038.22	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402874	04012010	320.42	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402875	04012010	2,258.28	CHROMCRAFT CONTRACT	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402876	04012010	525.00	CIRCLE C FISHERIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402877	04012010	648.00	COLUMBIA INSTRUMENTS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402877	04012010	85.00	COLUMBIA INSTRUMENTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402878	04012010	1,255.59	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402879	04012010	493.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402880	04012010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402881	04012010	3,750.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402881	04012010	217.04	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402882	04012010	1,261.41	DANNY'S BUILDER'S SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402883	04012010	1,591.68	DENOYER-GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402884	04012010	130.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402885	04012010	480.27	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402887	04012010	170.00	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402888	04012010	2,182.70	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402889	04012010	39.95	EDMUND SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402891	04012010	1,756.40	ENVIRONMENTAL SYSTEMS CORP	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	402892	04012010	83.03	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402893	04012010	1,334.25	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402894	04012010	15.50	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402895	04012010	299.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402896	04012010	89.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	402897	04012010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402898	04012010	30.00	GADSDEN TROPHY SHOP	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	402900	04012010	45.00	GRAY, CAROL	YFU PROGRAM 7/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402902	04012010	45.32	HAWORTH, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402903	04012010	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402904	04012010	5.87	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	402905	04012010	1,008.03	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402906	04012010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402907	04012010	1,588.04	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402908	04012010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402909	04012010	316.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402910	04012010	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402911	04012010	92.05	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402912	04012010	522.10	LOWE'S COMPANIES, INC.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402912	04012010	137.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402912	04012010	441.30	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402913	04012010	275.00	LUDWIG VON MISES INSTITUTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402914	04012010	390.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	402915	04012010	620.45	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402916	04012010	230.17	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402917	04012010	2,838.75	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402921	04012010	123.35	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402922	04012010	38.36	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402923	04012010	585.00	NACAS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	402924	04012010	375.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402925	04012010	915.00	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402926	04012010	50.00	NIXON, HENRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402927	04012010	95.40	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402928	04012010	179.61	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402929	04012010	248.52	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402929	04012010	1,013.69	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402929	04012010	411.13	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402929	04012010	365.96	OBSERVER OFFICE SUPPLY CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402929	04012010	1,568.74	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402929	04012010	188.27	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402930	04012010	345.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402931	04012010	1,015.51	PEARSON EDUCATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402932	04012010	205.00	PETER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402933	04012010	49.94	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402934	04012010	135.00	PHILLIPS, GREG	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402935	04012010	185.00	PICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402936	04012010	2,368.00	PMT PUBLISHING	CARCAM CENTER YR1-4 CF 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	402938	04012010	150.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402941	04012010	1,678.79	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402942	04012010	122.82	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402943	04012010	1,686.25	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402943	04012010	63.78	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402944	04012010	801.60	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402945	04012010	135.00	SHORT, LARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402946	04012010	298.00	SKILLPATH SEMINARS INC	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402947	04012010	50.00	SMITH, KEITH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402948	04012010	100.00	SMITTIE, ISHMUEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	402949	04012010	4,700.00	SNEAD AG SUPPLY & SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402950	04012010	650.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402951	04012010	8,156.47	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	402952	04012010	60.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402953	04012010	493.44	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	402954	04012010	2,072.00	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402955	04012010	11.56	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402956	04012010	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402957	04012010	2,962.50	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402958	04012010	2,012.60	STENOGRAPH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402959	04012010	185.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	10	EXPENSE	402960	04012010	313.65	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402961	04012010	35.70	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	402963	04012010	1,108.53	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402964	04012010	1,128.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402965	04012010	8,148.00	TRANE SERVICE AGENCY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402966	04012010	1,200.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	402966	04012010	400.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	402967	04012010	131.89	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402968	04012010	818.26	TURNING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402969	04012010	22.80	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	402970	04012010	6,400.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	402971	04012010	19.51	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402972	04012010	2,631.71	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402973	04012010	187.50	W J BODY SHOP INCORPORATED	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	402974	04012010	99.70	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402974	04012010	548.95	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402975	04012010	97.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	402976	04012010	872.02	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	402999	04082010	600.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403000	04082010	36.00	ADAMS, DONNA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403001	04082010	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403002	04082010	1,822.98	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403003	04082010	127.20	AGC FLAT GLASS NORTH AMERICA	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403004	04082010	3,590.00	AIR TECH, INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403005	04082010	171.07	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	403007	04082010	71,696.40	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	403008	04082010	1,718.30	ALABAMA CONTRACTORS EQUIP. CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403009	04082010	7,190.33	ALABAMA DEPARTMENT OF	CARCAM CENTER YR1-4 CF 8/31/10	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403010	04082010	193.60	ALABAMA SAFETY PRODUCTS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403011	04082010	60.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403012	04082010	12,080.55	ARMSTRONG MEDICAL INDUSTRIES	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	403013	04082010	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403020	04082010	30.00	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403021	04082010	47.50	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403022	04082010	191.12	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403022	04082010	1,011.92	BUILDING MATERIAL WHOLESAL	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403024	04082010	199.00	BURTTTRAM, MATT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403025	04082010	1,413.38	BUSH, DAWN	TITLE III PJ-LIBRARY 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403028	04082010	2,653.53	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403029	04082010	531.40	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403030	04082010	283.50	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403032	04082010	37,091.00	COBBS, ALLEN & HALL	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	403033	04082010	1,816.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403034	04082010	668.75	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403035	04082010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	403036	04082010	2,045.00	CONKLIN METAL INDUSTRIES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403040	04082010	1,500.00	CUTTING EDGE PRODUCTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403041	04082010	61.00	DAVIS, MELISSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403043	04082010	2,801.34	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	403045	04082010	208.25	ELECTRONIX EXPRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403049	04082010	34.08	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	403050	04082010	2,281.04	FERGUSON ENTERPRISES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403053	04082010	36.90	FRED PRYOR SEMINARS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403054	04082010	782.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403057	04082010	185.00	GLADDEN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403058	04082010	987.50	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403065	04082010	320.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403066	04082010	750.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403068	04082010	1,350.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403075	04082010	927.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403076	04082010	311.36	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403077	04082010	214.20	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403078	04082010	763.37	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403079	04082010	168.54	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403087	04082010	29.95	JIST PUBLISHING	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403088	04082010	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403089	04082010	168.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403090	04082010	4,300.00	JONES, BLAIR, WALDRUP & TUCKER	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	403093	04082010	942.55	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403094	04082010	182.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403095	04082010	709.86	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403097	04082010	101.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403102	04082010	1,731.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403105	04082010	199.00	MAGNA PUBLICATIONS INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403106	04082010	789.00	MAJORS IRON COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403109	04082010	935.17	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403112	04082010	202.47	MICROTEL INN & SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403118	04082010	702.52	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403119	04082010	50.00	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403120	04082010	20.78	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403121	04082010	11.75	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403122	04082010	21.91	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403123	04082010	43.00	NEALCO PRODUCTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403125	04082010	2,671.77	NEW READERS PRESS	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403130	04082010	87.86	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403131	04082010	1,591.05	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403132	04082010	815.10	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403133	04082010	328.67	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403134	04082010	45.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403135	04082010	175.00	PEARSON, BRANDY KATE	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	10	EXPENSE	403136	04082010	187.95	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403137	04082010	300.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403138	04082010	155.00	RAGER, CASEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403139	04082010	75.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403141	04082010	517.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403144	04082010	210.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403145	04082010	430.47	ROBERT F HENRY TILE CO	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403147	04082010	6,571.49	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403149	04082010	135.00	SCHULTZ, BRANDON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403152	04082010	1,764.72	SHERATON BIRMINGHAM HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403154	04082010	69.95	SIMPLE TRUTHS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403156	04082010	2,188.00	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403158	04082010	464.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403159	04082010	1,138.00	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403160	04082010	17.45	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403163	04082010	3,861.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	403164	04082010	385.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403166	04082010	185.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403167	04082010	790.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403168	04082010	1,983.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403171	04082010	1,828.56	TECHNICAL GLASS PRODUCTS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403175	04082010	8,918.22	TRANE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403176	04082010	330.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403177	04082010	737.50	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403180	04082010	40.95	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	403181	04082010	1,792.25	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403182	04082010	800.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403183	04082010	333.06	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403183	04082010	87.06	WAL MART	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403186	04082010	720.01	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	403188	04082010	135.00	WILBANKS, MATTHEW	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403189	04082010	60.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403194	04082010	75.34	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403195	04082010	968.26	WITTICHEN SUPPLY CO	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403196	04082010	131.31	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403197	04082010	467.50	WOODBURN PRESS, LTD.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403198	04152010	1,850.00	ACBSP REGION III	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	403199	04152010	105.09	ADCO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	403200	04152010	30.00	AIRBRUSH ALABAMA SIGN SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403201	04152010	62,270.60	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	403202	04152010	100.00	AL. VETERANS AFFAIRS ASSOC.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403203	04152010	172.80	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403204	04152010	100.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403205	04152010	750.00	ALEXANDER'S THE GREAT EVENTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403206	04152010	834.56	ALL PRO SOUND	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	403207	04152010	215.00	ALLEN, AUDRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403208	04152010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403209	04152010	75.00	AM SOC-NONDESTRUCTIVE TESTING	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	403210	04152010	11.05	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	403211	04152010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403213	04152010	4,682.00	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403213	04152010	17.91	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	403213	04152010	28.56	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403214	04152010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403215	04152010	64.99	BEST ACCESS SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403216	04152010	11.00	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403217	04152010	149.00	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403219	04152010	4,063.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403220	04152010	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	403222	04152010	270.90	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	403222	04152010	2,775.41	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403222	04152010	300.69	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403223	04152010	61.70	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403224	04152010	313.27	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403225	04152010	712.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403226	04152010	395.00	CHIEF ARCHITECT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403227	04152010	167.58	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403228	04152010	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403229	04152010	1,667.50	CORNERSTONE GRAPHICS &APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403229	04152010	1,070.00	CORNERSTONE GRAPHICS &APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403230	04152010	500.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403231	04152010	338.50	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403232	04152010	330.00	DAD'S BAR-B-QUE #201	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403233	04152010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	403234	04152010	1,904.88	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403235	04152010	145.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403236	04152010	200.00	DOSTER, CHASITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403237	04152010	193.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403238	04152010	1,480.12	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403239	04152010	1,798.45	EBSO MEDIA INC	TITLE III PJ-LIBRARY 9/30/10	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	403240	04152010	182.11	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403241	04152010	176.47	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	403242	04152010	675.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403243	04152010	30.00	GADSDEN TROPHY SHOP	FUNDRAISING - INTERNATIONAL	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	403243	04152010	675.00	GADSDEN TROPHY SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403244	04152010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403245	04152010	129.00	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403246	04152010	382.00	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403247	04152010	881.52	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403248	04152010	962.66	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	10	EXPENSE	403249	04152010	31.36	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403250	04152010	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403250	04152010	53.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	403251	04152010	5.62	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	403252	04152010	11.08	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403253	04152010	1,473.79	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403254	04152010	42.04	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	403255	04152010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	403256	04152010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403257	04152010	145.00	KELLEY, SAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403258	04152010	67.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403259	04152010	150.00	LEE, STEPHANIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403261	04152010	25.25	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403262	04152010	64.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403263	04152010	532.00	MCCAULEY, JULIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403264	04152010	253.68	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403266	04152010	1,570.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403267	04152010	640.00	MITCHELL, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403269	04152010	325.34	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403270	04152010	40.80	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403271	04152010	45.00	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403272	04152010	14.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403273	04152010	145.00	NELSON, STEVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403274	04152010	145.00	NIXON, HENRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403275	04152010	2,446.51	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403276	04152010	50.99	OFFICE MAX	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403277	04152010	350.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403278	04152010	723.07	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403279	04152010	319.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403280	04152010	2,995.00	RESPONDUS, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	403281	04152010	943.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	403282	04152010	1,864.38	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403283	04152010	825.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403284	04152010	141.06	SKILLS USA STORE THE E GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403285	04152010	233.85	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403286	04152010	13,296.26	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403287	04152010	193.37	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403288	04152010	958.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403289	04152010	484.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403290	04152010	941.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403291	04152010	1,074.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403292	04152010	45.00	THOMPSON, CANDI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403293	04152010	266.50	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403294	04152010	1,440.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403294	04152010	480.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	10	EXPENSE	403295	04152010	3,148.00	TRI TOOL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403296	04152010	785.91	TRIBUTE MEDICAL	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403297	04152010	64.50	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403298	04152010	824.00	TURNING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403299	04152010	350.00	VARNER, LORI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403300	04152010	111.26	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403300	04152010	215.58	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403301	04152010	5,095.00	WALLACE ST COMMUNITY COLLEGE	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403302	04152010	185.35	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403303	04152010	1,633.97	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403304	04152010	379.00	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403305	04152010	7,403.67	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403305	04152010	2,405.24	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403306	04152010	2,564.45	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403307	04152010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	403307	04152010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	403308	04152010	3,203.00	XTRA TUFF TRAILERS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403309	04152010	279.00	ZAHORSACK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403370	04212010	212.00	ACRE-UNIVERSITY OF ALABAMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403371	04212010	75.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403372	04212010	93.34	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403373	04212010	3,120.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403374	04212010	29.90	ALLEN'S LOCK AND KEY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403375	04212010	1,111.05	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	403376	04212010	447.56	ARMSTRONG MEDICAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403377	04212010	937.79	BECK, BRANDON	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403378	04212010	26.23	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403379	04212010	847.55	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403379	04212010	651.75	BIRMINGHAM NEWS	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	403381	04212010	2,160.00	BROKEN SPOKE WESTERN&OUTDOORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403382	04212010	33.00	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403383	04212010	42.50	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403385	04212010	32.00	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403386	04212010	119.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403387	04212010	25.00	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403388	04212010	188.47	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403389	04212010	12,905.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	403391	04212010	1,076.66	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403391	04212010	187.20	CDW GOVERNMENT, INC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403391	04212010	2,255.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403392	04212010	862.50	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403393	04212010	54.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403394	04212010	12,692.41	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	403395	04212010	104.00	CHICK-FIL-A INC 4TH STREET	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403396	04212010	87.00	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	403397	04212010	379.00	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403398	04212010	526.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	403398	04212010	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403400	04212010	270.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403401	04212010	380.00	COUNCIL FOR OPPORTUNITY IN ED	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403402	04212010	392.02	COURTYARD CAFE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403404	04212010	340.00	CRAWFORD, RAYMOND	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403407	04212010	197.50	DART-CITY OF GADSDEN	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403409	04212010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	403411	04212010	187.83	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403413	04212010	206.00	FLOYD, AMY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403414	04212010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403415	04212010	5,301.96	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	403418	04212010	28.00	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403420	04212010	173.55	HARBIN, ELISE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403421	04212010	330.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403425	04212010	1,325.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403426	04212010	1,458.07	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403427	04212010	145.00	HOBART, MARK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403433	04212010	31.79	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403437	04212010	290.00	JACOBS, STAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403440	04212010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403442	04212010	255.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403443	04212010	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403444	04212010	154.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403446	04212010	332.65	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403447	04212010	256.00	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403447	04212010	29.92	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403449	04212010	249.91	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403453	04212010	260.50	MELOUN, CONNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403454	04212010	36.00	MELTON, DELORES CARTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403456	04212010	33.50	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403459	04212010	180.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403460	04212010	475.00	NAACP	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403461	04212010	140.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403462	04212010	375.00	NAT'L ASSOC. OF EMS EDUCATORS	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403464	04212010	110.68	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403465	04212010	92.28	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403468	04212010	96.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	403469	04212010	186.01	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403470	04212010	4,938.64	P&H SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403471	04212010	60.00	PAPA JOHN'S PIZZA	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403472	04212010	174.97	PASGHETTIS RESTAURANT	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403473	04212010	445.00	PETERSON, RAY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	403474	04212010	73.58	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	403475	04212010	135.00	PICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403476	04212010	9.52	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403477	04212010	99.14	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403478	04212010	135.00	RAGSDALE, BARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403479	04212010	361.00	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403480	04212010	94.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403482	04212010	3,656.25	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	403482	04212010	125,000.00	REGIONS BANK	2000 BOND GSCC (ROI) 2010	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	10	EXPENSE	403482	04212010	30,250.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	403482	04212010	385,000.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	10	EXPENSE	403482	04212010	243,242.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	403482	04212010	445,000.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	10	EXPENSE	403485	04212010	233.05	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	403487	04212010	145.00	SANDERS, DARRYL K	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403490	04212010	6,728.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403491	04212010	748.80	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403492	04212010	300.00	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403495	04212010	145.00	SMITTIE, ISHMUEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403496	04212010	119.80	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403497	04212010	962.30	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403500	04212010	385.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403501	04212010	135.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403502	04212010	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403502	04212010	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403505	04212010	520.50	THE MORGAN HOUSE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403507	04212010	587.08	TOP OF THE RIVER RESTAURANT	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403509	04212010	3,175.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403510	04212010	145.00	TUCKER, CHRISTIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403511	04212010	1,415.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403511	04212010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403511	04212010	2,808.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	403512	04212010	24.18	WAL MART	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403514	04212010	978.29	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	403515	04212010	802.75	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	403520	04212010	1,425.49	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403521	04212010	96.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403523	04212010	300.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	403725	04272010	1,950.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	403735	04272010	578.00	BECKER, RON	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	403746	04272010	1,254.24	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403746	04272010	3,735.98	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	403749	04272010	126.85	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403755	04272010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403756	04272010	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403763	04272010	30.00	MAYFIELD, JACK	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	403763	04272010	664.37	MAYFIELD, JACK	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	403766	04272010	1,614.00	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	403772	04272010	1,758.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	TRUSTEE HANDLING FEE
28	GADSDEN STATE	10	EXPENSE	403772	04272010	1,050.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	TRUSTEE HANDLING FEE
28	GADSDEN STATE	10	EXPENSE	404061	04292010	746.76	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404062	04292010	75.00	ACSFMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404063	04292010	478.45	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404064	04292010	21,173.25	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404065	04292010	72.65	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	404066	04292010	523.85	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404067	04292010	150.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404069	04292010	2,249.05	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404070	04292010	4,934.25	APPLE	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404071	04292010	5,463.07	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404074	04292010	480.00	BENN, MARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404075	04292010	362.19	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404076	04292010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404076	04292010	15,862.31	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	404077	04292010	470.00	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404079	04292010	44.00	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404081	04292010	1,044.00	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404082	04292010	3,531.22	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404082	04292010	103.78	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404083	04292010	586.00	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404084	04292010	50.00	CITY OF GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404085	04292010	890.00	COLLEGESOURCE INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404086	04292010	400.00	COLLIN COUNTY COMMUNITY COLL.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404087	04292010	144.00	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404088	04292010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404088	04292010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404089	04292010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404090	04292010	1,820.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404091	04292010	2,083.38	COWIN EQUIPMENT COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404091	04292010	1,762.50	COWIN EQUIPMENT COMPANY	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404093	04292010	100.00	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404097	04292010	2,323.96	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	404099	04292010	3,053.92	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404099	04292010	2,679.84	DELL COMPUTERS	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404102	04292010	60.00	DOBBS, FAITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404104	04292010	100.00	DOSTER, CHASITY	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404105	04292010	48.42	DRAMATISTS PLAY SERVICES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404106	04292010	254.76	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404108	04292010	1,766.34	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404109	04292010	168.11	ETOWAH COUNTY SCHOOL SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404110	04292010	2,274.30	FAIRFIELD INN & SUITES-PELHAM	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	404111	04292010	161.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404112	04292010	251.59	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404112	04292010	830.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404113	04292010	507.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404116	04292010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404119	04292010	124.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404121	04292010	3,000.00	GILMORE, DELANA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404122	04292010	3,000.00	GILMORE, JOHN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404123	04292010	28.19	GINN, TODD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404126	04292010	1,795.00	HANSON PIPE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404127	04292010	428.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404128	04292010	234.41	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404129	04292010	96.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404130	04292010	129.90	HOBBY LOBBY	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404132	04292010	34.00	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404135	04292010	2,711.74	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404138	04292010	160.50	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404139	04292010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404143	04292010	15.00	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404144	04292010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404149	04292010	94.69	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404150	04292010	493.67	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404151	04292010	480.72	MADISOUND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404153	04292010	59.80	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404154	04292010	25.75	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404155	04292010	124.84	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404158	04292010	134.36	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404159	04292010	1,200.00	MCDANIEL, MICHELLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404160	04292010	16,200.00	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404160	04292010	2,391.03	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404162	04292010	650.00	MISS ALABAMA PAGEANTS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404163	04292010	100.00	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404165	04292010	375.00	NAT'L CAREER TECHNICAL ED FDN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404166	04292010	465.36	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404168	04292010	263.26	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404169	04292010	1,930.09	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404170	04292010	553.76	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404171	04292010	156.32	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404171	04292010	92.11	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404172	04292010	202.37	PASGHETTIS RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404173	04292010	50.00	PETTY CASH/GEORGE WALLACE DR	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404173	04292010	45.09	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	404175	04292010	332.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404176	04292010	312.90	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404177	04292010	197.57	RED LOBSTER RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	404178	04292010	193.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404179	04292010	27,200.45	RICHARDS & SON'S CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404180	04292010	100.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404182	04292010	57.00	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404183	04292010	503.13	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404184	04292010	75.00	SHELTON ST COMMUNITY COLLEGE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404186	04292010	58.46	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404187	04292010	360.50	SODEXO SERVICES	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404187	04292010	2,052.75	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404188	04292010	14,121.19	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404189	04292010	750.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404190	04292010	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404191	04292010	1,762.80	SOUTHFORK HOTEL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404192	04292010	12,570.92	STAGE DECORATIONS & SUPPLIES	GENERAL FUND	EQUIP/FURN >\$25,000
28	GADSDEN STATE	10	EXPENSE	404193	04292010	33.50	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404194	04292010	645.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404195	04292010	100.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404198	04292010	1,096.28	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404199	04292010	2,197.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404200	04292010	14,111.78	TEKLINKS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404201	04292010	228.63	THE FISH MARKET	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404202	04292010	1,400.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404203	04292010	32.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404204	04292010	104.01	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404205	04292010	18.00	UNIVERSITY OF ALABAMA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404206	04292010	19.53	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404207	04292010	103.50	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404208	04292010	124.85	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404209	04292010	299.02	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404209	04292010	48.84	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404209	04292010	438.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404209	04292010	85.98	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404209	04292010	134.72	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404210	04292010	400.00	WALLACE ST COMMUNITY COLLEGE	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404212	04292010	95.00	WILLIAMS & ASSOCIATES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404215	04292010	98.60	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404216	04292010	1,364.79	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404217	04292010	519.18	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404218	04292010	537.92	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404263	05062010	100.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404264	05062010	446.50	ACT	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404265	05062010	405.51	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404266	05062010	1,388.94	ADVANCE AUTOMOTIVE EQUIP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404268	05062010	57,670.75	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	404269	05062010	1,478.00	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/10	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	10	EXPENSE	404270	05062010	21.00	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404271	05062010	3.75	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404271	05062010	50.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404272	05062010	22.00	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404274	05062010	1,199.95	APPLE	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404275	05062010	21.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404276	05062010	400.00	BARNHART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404277	05062010	560.14	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404277	05062010	7,935.66	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	404280	05062010	25.00	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404281	05062010	803.00	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404281	05062010	3,260.88	BUILDING MATERIAL WHOLESAL	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404282	05062010	9,040.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404283	05062010	30.00	BURCHETT, AMYE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404284	05062010	28.00	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404285	05062010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404288	05062010	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404292	05062010	552.87	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404292	05062010	117.20	CDW GOVERNMENT, INC	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404292	05062010	7,593.36	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404292	05062010	7,149.53	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404292	05062010	51.96	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404292	05062010	674.95	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404293	05062010	20.00	CHAPPELL, LYNN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404294	05062010	175.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404295	05062010	327.75	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404296	05062010	544.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404297	05062010	225.00	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404298	05062010	2,295.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404299	05062010	74.00	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404300	05062010	1,326.49	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404301	05062010	274.54	CONKLIN METAL INDUSTRIES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404302	05062010	229.13	COWIN EQUIPMENT COMPANY	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404308	05062010	1,417.78	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404309	05062010	747.49	DOBBS, FAITH	CCID COORD WORKSHOP 5/1/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404309	05062010	81.60	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404311	05062010	33.50	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404312	05062010	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404317	05062010	283.52	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404318	05062010	7,539.28	FERGUSON ENTERPRISES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404319	05062010	942.00	FIXTURES FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404320	05062010	934.26	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404323	05062010	32.99	FOUR STAR PRINTING & OFF SUPP	VETERANS UPWARD BOUND 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	404324	05062010	458.16	GADSDEN TIMES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404325	05062010	93.00	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	404327	05062010	232.50	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404330	05062010	564.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404331	05062010	195.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404336	05062010	2,650.00	HANSON PIPE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404337	05062010	338.00	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404338	05062010	36.00	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404339	05062010	147.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404341	05062010	25.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404342	05062010	912.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404343	05062010	330.00	HEAD, RONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404345	05062010	166.00	HYATT, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404346	05062010	297.82	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404347	05062010	481.69	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404348	05062010	4,169.33	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404349	05062010	985.30	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404354	05062010	161.00	JAMEY MOORE PRODUCTIONS, INC.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404355	05062010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404356	05062010	750.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404357	05062010	606.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404358	05062010	1,200.00	JONES, BLAIR, WALDRUP & TUCKER	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	404359	05062010	833.00	KELTON TOURS UNLIMITED LLC	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404360	05062010	265.00	KRM INFORMATION SVCS INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404363	05062010	75.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404365	05062010	1,719.85	LEGO EDUCATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	404367	05062010	432.57	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404368	05062010	2,330.68	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404370	05062010	3,675.00	MAJORS IRON COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404371	05062010	7.88	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404372	05062010	120.00	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404373	05062010	444.00	MAYFIELD, JACK	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404375	05062010	1,757.45	MCCLESKEY BROS.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404376	05062010	3,000.00	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404377	05062010	278.58	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404378	05062010	373.00	MEADOWOOD INDUSTRIES INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404384	05062010	114.91	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404386	05062010	765.73	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404387	05062010	64.00	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404388	05062010	3,020.00	NACUBO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404390	05062010	150.00	NAT'L ASSOC. OF EMS EDUCATORS	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404391	05062010	75.00	NATEF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404392	05062010	3,857.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404393	05062010	25.00	NEW, JOYCE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404395	05062010	32.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404397	05062010	770.49	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404397	05062010	2,174.54	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	404397	05062010	525.61	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404397	05062010	350.41	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404398	05062010	9,180.00	OTT MEDICAL GAS SYSTEM, INC.	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404399	05062010	165.00	OVERHEAD DOOR CO., INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404400	05062010	490.00	PAT'S PERFECTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404401	05062010	60.39	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404401	05062010	7.98	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404402	05062010	7.96	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404403	05062010	679.38	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404404	05062010	2,799.50	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404406	05062010	32.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404410	05062010	136.00	REYNOLDS, DEBORAH LORENE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404412	05062010	317.86	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404413	05062010	3,525.00	RSA BUILDING EXPENSE FUND	AL COLLEGE SYSTEM RESERVE FEE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404414	05062010	231.00	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404417	05062010	1,914.50	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404418	05062010	32.00	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404419	05062010	673.25	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404420	05062010	319.00	SNOW GLASS COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404421	05062010	1,848.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404421	05062010	66.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404422	05062010	13,551.33	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404423	05062010	271.50	SOUTHEASTERN JACK COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404424	05062010	40.00	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404425	05062010	87.50	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404426	05062010	27.00	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404427	05062010	259.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404427	05062010	1,054.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404429	05062010	375.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404430	05062010	2,295.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404431	05062010	243.95	THOMPSON PUBLISHING GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404434	05062010	273.00	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404435	05062010	1,803.00	TOP FABRICATORS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404437	05062010	7,881.78	TRANE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404441	05062010	3,950.00	T3 TECHNOLOGIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	404442	05062010	28.15	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404443	05062010	3,731.53	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404444	05062010	125.25	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404444	05062010	2,993.07	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404445	05062010	154.39	WAL MART	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404445	05062010	341.62	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404446	05062010	2,307.70	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404447	05062010	1,635.49	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404448	05062010	812.57	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	404449	05062010	3,154.36	WATTS SPECIALTIES, INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	404452	05062010	384.84	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404453	05062010	2,208.20	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404453	05062010	1,112.27	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404453	05062010	448.70	WITTICHEN SUPPLY CO	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404454	05062010	121.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404455	05062010	210.00	WYNN, TAYLOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404456	05062010	34.00	YAKELY, DEBORAH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404458	05132010	34.00	ABERNATHY, PENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404459	05132010	292.55	ADCO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404460	05132010	386.74	AL POWER CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404461	05132010	36.59	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404462	05132010	2,174.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404463	05132010	200.00	ALABAMA PTA	CARCAM CENTER YR1-4 CF 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404464	05132010	26.00	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404465	05132010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404466	05132010	22.00	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404467	05132010	3.79	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404468	05132010	12.50	B & C TIRE COMPANY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404469	05132010	113.00	BACCUS, EMILY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404470	05132010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404472	05132010	673.35	BECK, BRANDON	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404473	05132010	128.63	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404474	05132010	182.04	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404475	05132010	25.00	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404476	05132010	118.50	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404477	05132010	6.50	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404478	05132010	26.00	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404480	05132010	8,902.90	BUILDING MATERIAL WHOLESAL	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404480	05132010	441.22	BUILDING MATERIAL WHOLESAL	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404481	05132010	30.00	BURCHETT, AMYE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404482	05132010	34.00	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404483	05132010	113.00	BURTTRAM, MATT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404484	05132010	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404485	05132010	205.00	CAMERON, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404486	05132010	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404488	05132010	2,461.49	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404488	05132010	9,370.81	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404489	05132010	195.00	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	404490	05132010	140.00	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404491	05132010	168.75	COLE, DEBORAH KAYE	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404492	05132010	59.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404493	05132010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404494	05132010	400.00	COMM COL BUSINESS OFFICERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404495	05132010	1,573.00	CONSTRUCTION SPECIALITIES INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404496	05132010	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	404497	05132010	267.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404498	05132010	120.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404499	05132010	651.42	DIXIE WELDING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404500	05132010	1,931.23	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404501	05132010	168.75	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404502	05132010	200.00	DOLEYS, BRAD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404503	05132010	154.50	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404504	05132010	1,643.20	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404505	05132010	1,089.00	EBSO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404506	05132010	1,432.25	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404508	05132010	168.00	ETOWAH CABINET & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404509	05132010	247.33	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404510	05132010	174.40	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404511	05132010	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404511	05132010	251.44	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	404512	05132010	1,302.40	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404512	05132010	3,962.25	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	404513	05132010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404514	05132010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404515	05132010	555.00	GEORGIA INST OF TECHNOLOGY	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404516	05132010	372.90	GLOBAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404517	05132010	326.00	GOODWIN, REBECCA MCINTYRE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404518	05132010	320.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404519	05132010	120.00	GSCC CONTINUING EDUCATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404520	05132010	168.75	HARDIN, MARJORIE	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404521	05132010	423.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	404522	05132010	135.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404523	05132010	628.10	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404524	05132010	135.00	HAYNES, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404525	05132010	1,025.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404526	05132010	201.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404527	05132010	100.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404528	05132010	22,278.00	HOMETOWN FORD	GENERAL FUND	TRANS EQUIP >\$25,000
28	GADSDEN STATE	10	EXPENSE	404528	05132010	66,002.00	HOMETOWN FORD	TRANSPORTATION EQUIP 12/31/08	TRANS EQUIP >\$25,000
28	GADSDEN STATE	10	EXPENSE	404529	05132010	655.28	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404530	05132010	486.73	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404531	05132010	363.58	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404532	05132010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404533	05132010	608.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404534	05132010	9,998.50	KIRKPATRICK CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404534	05132010	2,695.06	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404535	05132010	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404536	05132010	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404537	05132010	354.94	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404538	05132010	332.89	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	404539	05132010	9,875.00	LSI CORPORATION OF AMERICA	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404540	05132010	7,053.26	MAINLINE SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404542	05132010	85.89	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	404543	05132010	243.00	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404544	05132010	40.60	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404545	05132010	2,498.71	MCCLESKEY BROS.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404546	05132010	33.00	MCFAYDEN, NAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404547	05132010	205.00	MCGHEE, KIDD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404549	05132010	120.00	MELTON, DELORES CARTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404552	05132010	560.09	MOTOR COACH IND INC	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404553	05132010	510.00	NATEF	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404554	05132010	180.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404555	05132010	95.14	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404556	05132010	32.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404557	05132010	175.09	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404559	05132010	1,280.27	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404560	05132010	36.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404561	05132010	105.10	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404562	05132010	24.20	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	404562	05132010	11.86	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404563	05132010	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404564	05132010	312.41	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404565	05132010	98.00	POPEYES CHICKEN-RAINBOW CITY	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404566	05132010	135.00	PRICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404567	05132010	32.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404568	05132010	33.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404569	05132010	22,165.36	RICHARDS & SON'S CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404570	05132010	60.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404571	05132010	32.00	ROSS, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404572	05132010	150.50	SELMAN, GLENDA CHAFFIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404573	05132010	147.00	SMITH, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404574	05132010	9,138.00	SNOW GLASS COMPANY INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404575	05132010	196.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404576	05132010	397.58	SOUTHERN SALES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404577	05132010	27.00	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404578	05132010	144.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404579	05132010	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404580	05132010	110.00	TOM HENRY'S CODE ELECTRICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404581	05132010	733.00	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404582	05132010	715.82	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404583	05132010	4,624.86	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404584	05132010	402.44	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404585	05132010	32.00	TURNER, JANET	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404586	05132010	11.65	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404587	05132010	314.49	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	404588	05132010	999.63	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404590	05132010	1,711.84	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404592	05132010	83.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404593	05132010	11,295.13	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	404593	05132010	388.15	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	404594	05132010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	404594	05132010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	404595	05132010	1,997.76	YSI, INC.	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404596	05132010	100.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404701	05202010	575.00	AAIEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404702	05202010	15,479.10	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404705	05202010	7,367.24	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404707	05202010	12,933.32	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	404708	05202010	85.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404709	05202010	7,190.33	ALABAMA DEPARTMENT OF	CARCAM CENTER YR1-4 CF 8/31/10	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	404710	05202010	75.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404711	05202010	45.55	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404712	05202010	12.18	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404713	05202010	430.40	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404714	05202010	195.00	ASSOC COLLEGE ADMINISTRATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404716	05202010	731.25	BERNEY INC. - COPIES	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	404717	05202010	111.05	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404718	05202010	18.00	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404719	05202010	1,005.66	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404720	05202010	211.90	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404723	05202010	8,101.52	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404723	05202010	24,217.30	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	404723	05202010	3,820.74	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404724	05202010	3,869.16	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404725	05202010	33.50	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404726	05202010	225.39	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404727	05202010	107.74	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404728	05202010	51.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404729	05202010	521.40	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404730	05202010	1,850.83	DAVIS, DANA J.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404731	05202010	123.00	DOSTER, CHASITY	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404732	05202010	1,101.33	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404733	05202010	240.00	EAST ALABAMA EMS, INC.	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404734	05202010	941.75	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	404736	05202010	59.34	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404737	05202010	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	404738	05202010	2,242.80	G&K SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404740	05202010	96.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404741	05202010	109.00	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404742	05202010	23.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	404743	05202010	940.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	404745	05202010	1,200.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404746	05202010	15,210.00	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404747	05202010	61.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404748	05202010	30.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404749	05202010	1,380.00	HVAC SPECIALIST LLC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404750	05202010	200.00	IACLEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404751	05202010	1,350.00	IBM	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404752	05202010	66.61	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	404753	05202010	55.21	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	404754	05202010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404755	05202010	199.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404756	05202010	150.00	LEE, STEPHANIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404757	05202010	69.95	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	404758	05202010	1,324.35	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404759	05202010	372.16	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404760	05202010	120.00	MCDANIEL, HEATH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404764	05202010	2,102.28	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404765	05202010	87.30	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404766	05202010	182.10	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404767	05202010	105.55	OHATCHEE HIGH SCHOOL	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404768	05202010	328.00	PHI THETA KAPPA	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	404768	05202010	660.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404769	05202010	300.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404771	05202010	575.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404772	05202010	83.95	S&S WORLDWIDE	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404772	05202010	108.57	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404773	05202010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	404774	05202010	434.40	SEATING INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404775	05202010	1,081.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	404776	05202010	6,430.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	404777	05202010	691.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404778	05202010	6,276.94	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404779	05202010	60.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404780	05202010	36.00	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404782	05202010	1,440.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404783	05202010	239.80	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	404784	05202010	394.00	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404785	05202010	42.37	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	404786	05202010	30.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	404787	05202010	18,202.82	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404787	05202010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	404787	05202010	1,992.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	404788	05202010	1,612.28	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	404789	05202010	952.00	WILSON, TOMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	405034	05272010	1,015.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405037	05272010	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405038	05272010	176.82	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405041	05272010	321.47	AL-BO TRAVEL AGENCY INC	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405041	05272010	5,079.00	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405042	05272010	10.00	ALABAMA BOARD OF MASSAGE THER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405043	05272010	90.72	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405044	05272010	450.00	ALABAMA COUNSELING ASSOC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405045	05272010	20.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405047	05272010	2,700.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405048	05272010	50,421.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405049	05272010	180.00	ALACRAO C/O GREG EMBRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405051	05272010	1,305.00	AMERICAN DESIGN & DRAFTING	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405055	05272010	32.00	ARRINGTON, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405057	05272010	5,466.65	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405059	05272010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405060	05272010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405060	05272010	358.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405061	05272010	32.00	BROACH, LIRIOLA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405062	05272010	301.00	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405063	05272010	615.00	BUILDING MATERIAL WHOLESALE	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405064	05272010	1,807.40	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405066	05272010	67.34	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405067	05272010	710.00	CAMBRIDGE SOFT CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	405070	05272010	390.41	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405070	05272010	185.76	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	405070	05272010	1,501.31	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405070	05272010	11,267.82	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405072	05272010	94.50	CHICK-FIL-A GUNTERSVILLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405075	05272010	100.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405076	05272010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405076	05272010	224.22	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405078	05272010	501.00	COUNCIL FOR HIGHER EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405079	05272010	1,004.20	DESOTO STATE PARK LODGE	CCID EGYPT (12) 7/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405081	05272010	41.37	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405082	05272010	344.00	DIXIE WELDING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405083	05272010	575.12	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405084	05272010	3,426.82	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	405087	05272010	933.75	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405088	05272010	612.96	ELECTRONIX EXPRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405090	05272010	1,275.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405091	05272010	242.55	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	405093	05272010	1,559.20	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405095	05272010	32.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	405097	05272010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	405099	05272010	3,168.40	GERDAU AMERISTEEL	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405101	05272010	235.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	405103	05272010	32.00	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405109	05272010	828.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	405111	05272010	915.56	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405112	05272010	817.50	HERFF JONES COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405113	05272010	275.50	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405114	05272010	156.30	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405115	05272010	53.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	405116	05272010	5.98	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	405117	05272010	1,131.56	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405118	05272010	1,182.30	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405119	05272010	21,352.00	JANKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405120	05272010	212.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	405121	05272010	1,421.00	K-LOG EDUCATIONAL DIVISION	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405123	05272010	4,621.00	KIRKPATRICK CONCRETE	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405124	05272010	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405125	05272010	116.00	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405126	05272010	600.00	LEAGUE FOR INNOVATION IN THE	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405131	05272010	1,011.48	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405132	05272010	620.20	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405132	05272010	248.35	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405134	05272010	19.58	MARKERTEK VIDEO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405135	05272010	1,950.99	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405136	05272010	1,166.22	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405137	05272010	113.96	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405137	05272010	195.49	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405138	05272010	36.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405139	05272010	156.12	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405140	05272010	255.00	MCWANE CENTER	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405142	05272010	120.00	MILLER, DEWEY FRANK	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405146	05272010	463.00	NACUBO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405147	05272010	1,112.00	NASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405148	05272010	400.00	NATIONAL ORGANIZATION FOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405150	05272010	80.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405151	05272010	2,374.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	405152	05272010	19,465.00	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	405152	05272010	3,101.70	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405153	05272010	327.61	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405153	05272010	227.16	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405153	05272010	470.62	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405153	05272010	2,813.86	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405153	05272010	86.48	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405154	05272010	85.90	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405156	05272010	50,815.43	PRO TECH METAL, INC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	10	EXPENSE	405159	05272010	300.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405162	05272010	5,000.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405163	05272010	1,155.00	REGIONS BANK	2000 BOND GSCC (ROI) 2010	TRUSTEE HANDLING FEE
28	GADSDEN STATE	10	EXPENSE	405165	05272010	831.85	RICE, DEANNA	AYERS TALENT SEARCH 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405166	05272010	132.85	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405167	05272010	358.78	SEA DWELLING CREATURES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405168	05272010	434.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405169	05272010	120.00	SKILLS USA-VICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405170	05272010	450.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405171	05272010	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405172	05272010	46.00	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405173	05272010	10,682.00	STAGE DECORATIONS & SUPPLIES	GENERAL FUND	EQUIP/FURN >\$25,000
28	GADSDEN STATE	10	EXPENSE	405175	05272010	33.50	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405176	05272010	421.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405179	05272010	450.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405180	05272010	4,600.00	THE SAFLUND INSTITUTE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405181	05272010	2,021.22	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405182	05272010	5.22	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405183	05272010	399.00	U S SPACE & ROCKET CENTER	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405184	05272010	23.23	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	405187	05272010	19.53	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405190	05272010	2,305.19	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405192	05272010	322.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	405192	05272010	161.24	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405193	05272010	4,000.00	WELD-TEK TESTING LABS	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405194	05272010	98.31	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405195	05272010	1,290.38	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405196	05272010	2,663.00	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405196	05272010	30.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405199	05272010	37.86	YOUNG'S INSTIT'L EQUIP&SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405270	06032010	2,220.75	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405271	06032010	95.82	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405272	06032010	1,400.00	AL ASSOC FOR CAREER & TECH ED	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405273	06032010	104.76	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405274	06032010	3,305.10	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	405275	06032010	25.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405276	06032010	1,201.92	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	405277	06032010	200.00	ATTALLA FLORIST	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405281	06032010	600.60	BETCHEL, LYNDA	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	10	EXPENSE	405284	06032010	19.50	BUILDING MATERIAL WHOLESAL	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405285	06032010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405286	06032010	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	405286	06032010	752.50	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405287	06032010	11,146.21	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	405288	06032010	1,326.73	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	405289	06032010	767.16	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405290	06032010	180.00	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405291	06032010	1,370.48	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	405292	06032010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	405292	06032010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	405292	06032010	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	405293	06032010	576.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405294	06032010	1,067.25	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405296	06032010	169.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	405297	06032010	1,070.00	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405298	06032010	72.00	FORD, LEIGH ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405300	06032010	5,405.02	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	405302	06032010	933.35	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405305	06032010	30.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405306	06032010	1,650.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405308	06032010	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405309	06032010	208.53	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	405309	06032010	238.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405310	06032010	3,020.65	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405312	06032010	19,431.98	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405313	06032010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405314	06032010	66.00	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405314	06032010	36.69	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405316	06032010	301.50	KIRKPATRICK CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405317	06032010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405321	06032010	492.46	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405323	06032010	151.91	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405324	06032010	997.40	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405325	06032010	425.00	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	405328	06032010	98.96	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405329	06032010	1,712.70	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405330	06032010	23.73	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405331	06032010	1,070.00	PICKETT'S FEED & PET SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405332	06032010	49.96	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405333	06032010	340.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405338	06032010	285.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405339	06032010	18,624.50	RICHARDS & SON'S CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405341	06032010	209.00	SARA CITY WORKOUT FITNESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405342	06032010	19,433.34	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	405342	06032010	154,355.44	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	10	EXPENSE	405344	06032010	837.75	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405346	06032010	1,505.13	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405347	06032010	1,127.25	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405349	06032010	65.00	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405354	06032010	50.36	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT

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28	GADSDEN STATE	10	EXPENSE	405355	06032010	153.75	UNIV OF ALABAMA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405356	06032010	32.00	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405357	06032010	125.22	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405357	06032010	370.34	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405358	06032010	567.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	405358	06032010	86.56	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405358	06032010	130.88	WAL MART	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405359	06032010	1,612.27	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405360	06032010	1,635.73	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405361	06032010	876.24	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	405362	06032010	50.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405364	06032010	105.23	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405365	06032010	47.00	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405366	06102010	40.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405367	06102010	77.28	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405368	06102010	52.00	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	405369	06102010	3,466.60	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	405370	06102010	69,152.57	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	405371	06102010	250.95	AL-BO TRAVEL AGENCY INC	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405372	06102010	4,730.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405373	06102010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405374	06102010	309.32	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405375	06102010	331.98	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405376	06102010	40.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405377	06102010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405380	06102010	300.00	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405381	06102010	268.88	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405382	06102010	347.00	BUILDING MATERIAL WHOLESAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405382	06102010	1,571.00	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405383	06102010	612.38	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405384	06102010	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405385	06102010	500.00	CAPITAL X-RAY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405386	06102010	545.95	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405387	06102010	631.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405389	06102010	3,661.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405389	06102010	7,742.97	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405389	06102010	6,614.00	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	405389	06102010	5,962.02	CDW GOVERNMENT, INC	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405390	06102010	217.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405391	06102010	30.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405392	06102010	118.24	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405393	06102010	376.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405394	06102010	19,838.72	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405394	06102010	904.56	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405395	06102010	30.40	DIGI-KEY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	405396	06102010	541.97	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405396	06102010	85.56	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405397	06102010	1,625.40	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405398	06102010	6,450.98	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	405399	06102010	460.00	EDUCAUSE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405400	06102010	1,408.50	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405401	06102010	2,676.25	ELECTRONIX EXPRESS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405402	06102010	1,035.06	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405403	06102010	18.45	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	405404	06102010	194.95	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	405405	06102010	1,222.40	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405405	06102010	3,726.55	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	405406	06102010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405407	06102010	165.00	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405408	06102010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405409	06102010	12,565.00	HAAS FACTORY OUTLET	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405410	06102010	8,841.00	HAMPDEN ENGINEERING CORP	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	405411	06102010	126.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405412	06102010	89.25	HEARLIHY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405413	06102010	875.60	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405414	06102010	250.00	HILL, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405415	06102010	271.32	HUNTSVILLE TIMES	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405416	06102010	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405417	06102010	96.94	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405418	06102010	73.98	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405419	06102010	314.86	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405420	06102010	2,830.64	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405421	06102010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	405422	06102010	274.00	JONES, CARLTON	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405423	06102010	512.00	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405424	06102010	180.67	KET ENTERPRISE	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405425	06102010	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405426	06102010	24,222.00	LANDMARK TOUR & TRAVEL	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405427	06102010	417.00	LIBURDI DIMETRICS CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405428	06102010	493.77	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405428	06102010	38.10	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405429	06102010	159.61	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405431	06102010	249.91	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405432	06102010	925.35	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405433	06102010	1,557.12	MCCARTNEY CONSTRUCTION CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405434	06102010	17.84	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	405435	06102010	3,710.37	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405437	06102010	4,248.40	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405438	06102010	229.40	MONTGOMERY ADVERTISER	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	405440	06102010	113.92	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	405441	06102010	4,194.00	NAT LEAGUE FOR NURSING INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405442	06102010	436.99	NATIONAL COURT REPORTERS ASSO	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	405443	06102010	70.00	NATIONAL FASTPITCH COACHES AS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	405444	06102010	141.71	NATIONAL FIRE PROTECTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405445	06102010	799.65	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405446	06102010	1,180.00	NLNAC INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	405447	06102010	122.95	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405448	06102010	44.09	OBSERVER OFFICE SUPPLY CO.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405448	06102010	1,532.76	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405448	06102010	191.25	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405449	06102010	113.16	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405450	06102010	1,975.00	P&H SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405451	06102010	1,550.21	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405452	06102010	150.00	QUEEN, ISAAC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405454	06102010	79.98	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405455	06102010	2,095.00	RESPONDUS, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405456	06102010	300.00	RODGERS, KACI	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405457	06102010	404.85	SKILLPATH SEMINARS INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405458	06102010	203.72	SMEDLEY, MICHAEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405459	06102010	34.50	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405460	06102010	370.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405461	06102010	256.37	TECHNICAL TRAINING AIDS	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405461	06102010	256.37	TECHNICAL TRAINING AIDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405461	06102010	1,900.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	405462	06102010	72.00	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	405463	06102010	334.38	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	405464	06102010	571.38	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405465	06102010	112.56	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405465	06102010	100.48	WAL MART	CCI GEN (1) 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405465	06102010	216.59	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405466	06102010	11,264.19	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	405467	06102010	428.20	WALLCUR, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405468	06102010	1,517.57	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405469	06102010	111.41	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405470	06102010	982.36	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	405471	06102010	4,594.91	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	405471	06102010	210.75	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	405472	06102010	90.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407465	06172010	750.00	ACCSISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407466	06172010	50.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407467	06172010	217.00	ANNISTON MUSEUM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407468	06172010	13.66	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	407469	06172010	67.56	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407470	06172010	631.00	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407471	06172010	4,039.42	CALHOUN COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	407472	06172010	64.70	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407473	06172010	1,839.29	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407473	06172010	2,486.51	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407474	06172010	150.00	CHAMBER OF COMMERCE	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407475	06172010	16,715.58	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	407476	06172010	202.50	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407477	06172010	1,369.41	COLVIN, SHIRLEY A.	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	407478	06172010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407479	06172010	373.95	COMPANSOL	AYERS TALENT SEARCH 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	407480	06172010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407481	06172010	493.17	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	407482	06172010	65.69	DENNIS, DONITA	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	407483	06172010	92.50	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407484	06172010	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407485	06172010	950.25	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407486	06172010	506.52	ETOWAH CHEMICAL SALES & SER	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407487	06172010	361.20	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407488	06172010	72.00	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407489	06172010	2,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	407490	06172010	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407491	06172010	631.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407492	06172010	2,767.60	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407493	06172010	1,725.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407494	06172010	49.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407494	06172010	53.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	407495	06172010	2,275.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407496	06172010	396.50	LASERGRAPHICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407497	06172010	70.51	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407498	06172010	360.91	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407499	06172010	336.00	MEDDERS, CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407500	06172010	425.00	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	407502	06172010	350.00	NEW LEAF MARKETING INC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407502	06172010	546.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	407503	06172010	192.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407503	06172010	1,961.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	407504	06172010	175.09	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407505	06172010	3,150.12	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407506	06172010	34.46	OFF CAMPUS BOOKSTORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407507	06172010	255.00	PARADISE BOWLING LANES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407508	06172010	4,587.80	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	407509	06172010	45.54	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407510	06172010	1,385.51	SEWELL, SUSAN	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	407511	06172010	1,700.00	SMARTER SERVICES LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407512	06172010	240.92	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407513	06172010	545.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	407514	06172010	37.00	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407515	06172010	264.50	STRICKLAND PAPER COMPANY	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407515	06172010	263.50	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407516	06172010	660.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407517	06172010	157.90	THE PART STORE	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407518	06172010	15.52	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	407519	06172010	2,368.18	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407520	06172010	17.40	WAL MART	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407520	06172010	52.48	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407521	06172010	435.55	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407523	06172010	999.63	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407524	06172010	941.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	407525	06172010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	407525	06172010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	407863	06242010	18,058.95	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407864	06242010	99.98	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407865	06242010	1,419.26	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407866	06242010	746.04	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407867	06242010	185.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407868	06242010	125.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	407869	06242010	54.89	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407870	06242010	2,296.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407871	06242010	3,600.00	ALABAMA DOOR SYSTEMS INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407872	06242010	27.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407873	06242010	1,496.00	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407874	06242010	1,746.85	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407875	06242010	1,855.00	AMERICAN WELDING SOCIETY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407876	06242010	5,000.00	ANATOMICAL DONOR PROGRAM	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407877	06242010	3,292.16	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	407879	06242010	225.00	BACCUS, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407880	06242010	2,208.63	BEAR CONCRETE PRODUCTS INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407881	06242010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407882	06242010	295.00	BIDDLE CONSULTING GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407884	06242010	3,210.24	BUILDING MATERIAL WHOLESAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407884	06242010	266.08	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407884	06242010	2,998.68	BUILDING MATERIAL WHOLESAL	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407885	06242010	5,778.10	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407885	06242010	13,868.00	BUILDING SPECIALTIES CO INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407886	06242010	32.55	BULB DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407887	06242010	181.90	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	407888	06242010	87.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407888	06242010	108.45	CAROLINA BIO SUP CO	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407889	06242010	151.90	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	407889	06242010	3,570.14	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407889	06242010	21,015.42	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	10	EXPENSE	407889	06242010	150.53	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407890	06242010	405.60	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407891	06242010	32.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407892	06242010	114.39	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	407893	06242010	150.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407894	06242010	966.86	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407895	06242010	592.62	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	407895	06242010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407896	06242010	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407897	06242010	11,960.00	CORNERSTONE GRAPHICS & APPAREL	OPENING DOORS COLL ACC 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	407898	06242010	190.79	DAVIE'S SCHOOL SUPPLY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407899	06242010	2,175.44	DELL COMPUTERS	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407900	06242010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	407900	06242010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	407901	06242010	230.00	DIXIE WELDING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407902	06242010	180.00	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407903	06242010	1,016.28	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407904	06242010	625.25	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407905	06242010	5,357.05	ELECTRONIX EXPRESS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407907	06242010	700.00	ETA INTERNATIONAL INC	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	407908	06242010	385.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407909	06242010	165.77	ETOWAH COUNTY SCHOOL SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407910	06242010	137.60	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	407911	06242010	2,366.18	FERGUSON ENTERPRISES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407912	06242010	474.72	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407913	06242010	239.95	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407914	06242010	2,884.14	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407914	06242010	110.97	FISHER SCIENTIFIC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407915	06242010	857.10	FLINN SCIENTIFIC, INC.	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407916	06242010	173.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407917	06242010	212.00	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407918	06242010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407919	06242010	1,368.40	GLOBAL INDUSTRIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407920	06242010	70.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	407921	06242010	5,056.55	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407922	06242010	114.87	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407923	06242010	1,353.42	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	407924	06242010	5,692.26	HEELY-BROWN	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407925	06242010	116.56	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407926	06242010	20,546.75	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407927	06242010	230.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407928	06242010	31.11	HUMAN KINETICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407929	06242010	1,050.06	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407930	06242010	359.70	INTUITIVE SYSTEMS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407931	06242010	49.46	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	10	EXPENSE	407932	06242010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407933	06242010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407934	06242010	3,248.00	KI	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407934	06242010	1,583.40	KI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407935	06242010	230.00	KING MITCHELL, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407936	06242010	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407937	06242010	2,480.40	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407939	06242010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407939	06242010	4,033.20	LANDCRAFTERS, INC.	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407940	06242010	820.00	LASERGRAPHICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407941	06242010	288.00	LEE, STEPHANIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407942	06242010	285.78	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407943	06242010	229.68	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407943	06242010	192.09	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407944	06242010	685.00	MAJORS IRON COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407946	06242010	668.62	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407947	06242010	60.00	MAYFIELD, JACK	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407948	06242010	7.90	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407949	06242010	786.71	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407951	06242010	534.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407952	06242010	1,171.87	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407953	06242010	7,988.07	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407954	06242010	399.00	MSDN ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	407955	06242010	70.00	NATIONAL RESOURCE CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407956	06242010	995.00	NATL INSTITUTE FOR STAFF AND	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	407957	06242010	1,070.64	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407958	06242010	3,302.50	NEW LEAF MARKETING INC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407959	06242010	87.56	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407960	06242010	184.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	407961	06242010	30.77	O'REILLY AUTOMOTIVE, INC.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407961	06242010	43.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407962	06242010	173.16	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407962	06242010	2,281.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407962	06242010	52.80	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407963	06242010	40.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407964	06242010	40.93	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407965	06242010	2,022.75	POW! SCIENCE!	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407966	06242010	221.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407967	06242010	305.40	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407968	06242010	2,470.90	RICHARDS & SON'S CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407969	06242010	360.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407970	06242010	5,015.96	RICHTER BROS. DISTR. CO INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	407971	06242010	35.52	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407972	06242010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	407973	06242010	304.76	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	10	EXPENSE	407974	06242010	434.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407976	06242010	81.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	407977	06242010	8,585.18	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407978	06242010	149.00	SKILLPATH SEMINARS INC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407979	06242010	143.75	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407980	06242010	12,535.73	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407981	06242010	568.56	SOUTHEAST AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407982	06242010	188.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407984	06242010	33.50	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407985	06242010	579.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407985	06242010	2,635.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407985	06242010	184.45	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407986	06242010	55.75	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	407987	06242010	150.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407988	06242010	175.00	THE FISHERMAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407990	06242010	477.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407991	06242010	50.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407992	06242010	1,454.76	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407993	06242010	1,229.23	TUCKER, SUSAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	407994	06242010	795.00	UNITED HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407995	06242010	129.08	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	407996	06242010	191.52	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	407996	06242010	1,495.90	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	407997	06242010	12.00	UNIVERSITY OF ALABAMA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	407998	06242010	22,723.45	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	407998	06242010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	407999	06242010	6.78	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408000	06242010	409.00	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408001	06242010	256.20	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	408002	06242010	98.31	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408003	06242010	56.54	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408004	06242010	1,274.62	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408005	06242010	5,646.00	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408005	06242010	114.02	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408006	06242010	25.00	78 WEST INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408098	06292010	208.00	PETERS, SONYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408293	07012010	450.00	AACUBO/WANDA BLAKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408296	07012010	294.50	ACT	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408299	07012010	60.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408300	07012010	33.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408300	07012010	1,467.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408301	07012010	992.22	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	408302	07012010	1,704.30	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408303	07012010	220.00	CARTER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408304	07012010	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	408307	07012010	915.00	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408308	07012010	750.00	CCID EXECUTIVE OFFICES	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408309	07012010	907.17	CDW GOVERNMENT, INC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408309	07012010	3,151.05	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408309	07012010	2,781.33	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408309	07012010	269.99	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408309	07012010	550.29	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408310	07012010	71.21	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408311	07012010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408312	07012010	25.50	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408313	07012010	1,301.08	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	408314	07012010	35.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408315	07012010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	408316	07012010	124.40	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408317	07012010	3.22	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	408318	07012010	270.50	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408318	07012010	1,565.00	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408320	07012010	47.00	ETOWAH CHEMICAL SALES & SER	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408320	07012010	185.46	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408321	07012010	1,255.84	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408322	07012010	89.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	408323	07012010	5,213.62	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	408325	07012010	402.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408327	07012010	1,675.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408328	07012010	200.00	J'S FIX IT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408329	07012010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408330	07012010	377.50	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408331	07012010	935.39	LAMOTTE	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408332	07012010	192.71	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408333	07012010	4,522.50	LYRASIS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408334	07012010	374.64	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408335	07012010	740.00	MODEL CITY ERECTION CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408339	07012010	190.00	NEW LEAF MARKETING INC	CARCAM CENTER YR1-4 CF 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408340	07012010	93.87	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408341	07012010	85.76	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408341	07012010	2,400.09	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408341	07012010	117.65	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408341	07012010	118.94	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408341	07012010	222.48	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408342	07012010	59.97	OFF CAMPUS BOOKSTORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408343	07012010	158.81	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408344	07012010	1,536.76	PEARSON EDUCATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408345	07012010	212.00	PORTER, GREGORY T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408346	07012010	750.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408347	07012010	600.00	PUBLIC AWARENESS THEATRE	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	408348	07012010	49.00	QUIA SUBSCRIPTION DEPARTMENT	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	408349	07012010	349.00	RICE, DEANNA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408350	07012010	2,951.76	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408350	07012010	222.90	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408351	07012010	129.91	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408352	07012010	100.00	SACJTC/DR. GEORGE EDWARDS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408353	07012010	45.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	408354	07012010	149.00	SKILLPATH SEMINARS INC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408355	07012010	2,840.00	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408356	07012010	551.05	SNEAD AG SUPPLY & SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408357	07012010	291.00	SOUTHERN STEEL PRODUCTS	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408358	07012010	130.00	SOUTHSIDE TROPHIES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408359	07012010	812.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	408360	07012010	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408360	07012010	1,594.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408362	07012010	124.89	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408363	07012010	33.52	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	408364	07012010	145.12	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408365	07012010	225.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408365	07012010	100.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408366	07012010	165.48	WAL MART	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408366	07012010	126.79	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408367	07012010	78.66	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408368	07012010	1,192.65	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	408369	07012010	151.53	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408437	07082010	838.52	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408438	07082010	92,566.23	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	408440	07082010	431.50	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408441	07082010	313.01	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408441	07082010	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	408441	07082010	7,360.63	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408441	07082010	2,362.52	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408441	07082010	1,014.07	CDW GOVERNMENT, INC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408442	07082010	3,294.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408443	07082010	312.50	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408445	07082010	60.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408446	07082010	139.50	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408447	07082010	24.19	FERRELL, DAJUAN	VETERANS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408448	07082010	1,530.66	FREEMAN, CYNTHIA	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408449	07082010	12.30	GINN, WILLIAM ONEAL	FUNDRAISING - MENS BASKETBALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408450	07082010	381.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408451	07082010	18.00	HARDIN, MARJORIE	CCI GEN (1) 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408451	07082010	162.00	HARDIN, MARJORIE	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408452	07082010	1,076.99	HARDY, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408453	07082010	116.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	408454	07082010	114.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408456	07082010	250.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408457	07082010	101.50	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408458	07082010	591.72	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408459	07082010	77.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408460	07082010	402.50	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408461	07082010	60.00	MCPAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408462	07082010	84.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408463	07082010	28.72	MUSICK, EVELYN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408464	07082010	3,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408466	07082010	86.50	PRUITT, BRANDON	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408467	07082010	564.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408468	07082010	265.62	SMITH, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408469	07082010	240.92	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408470	07082010	202.00	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408472	07082010	196.50	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408473	07082010	45.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408474	07082010	30.00	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408474	07082010	1,865.02	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408475	07082010	147.75	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408475	07082010	2,778.36	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408476	07082010	1,753.29	WAL MART	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408477	07082010	21.00	WILCUTT, CAROL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408478	07092010	1,588.42	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408479	07092010	46.31	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	408479	07092010	28.00	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	408480	07092010	26,156.00	AMERICAN PRECISION TOOL & ENG	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	408480	07092010	16,063.80	AMERICAN PRECISION TOOL & ENG	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408481	07092010	487.50	AMSTAR STADIUM 12	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408482	07092010	116.44	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408483	07092010	400.00	ATEA INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408485	07092010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408487	07092010	172.35	BROWN OIL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408490	07092010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408491	07092010	1,034.64	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408493	07092010	1,084.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408493	07092010	1,562.32	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408493	07092010	318.07	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408494	07092010	540.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408495	07092010	190.00	CHEROKEE COUNTY SCHOOL SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408496	07092010	796.94	CHEROKEE GLASS CO. INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408497	07092010	315.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408498	07092010	1,733.68	CITY OF ANNISTON	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408499	07092010	1,299.87	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408500	07092010	1,645.46	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	408501	07092010	1,949.14	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408502	07092010	1,580.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408504	07092010	1,975.01	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408506	07092010	237.94	COWIN EQUIPMENT COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408507	07092010	656.69	DAD'S BAR-B-QUE #201	AYERS UPWARD BOUND 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408508	07092010	786.00	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408512	07092010	626.50	DELL COMPUTERS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408512	07092010	703.92	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408512	07092010	99,019.97	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408512	07092010	9,432.96	DELL COMPUTERS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408513	07092010	423.00	DESOTO CAVERNS PARK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408515	07092010	117.50	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408516	07092010	11,340.00	EDMONDS ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	408517	07092010	412.00	ELECTRONIX EXPRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408518	07092010	371.15	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408519	07092010	350.00	ENVIRONMENTAL SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408520	07092010	456.78	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408522	07092010	58.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	408523	07092010	95.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408524	07092010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408527	07092010	731.44	GINN, LARRY TODD	FUNDRAISING - MENS BASKETBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408529	07092010	1,483.49	HAYES INSTRUMENT CO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408532	07092010	584.65	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408533	07092010	196.79	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408535	07092010	729.36	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408536	07092010	245.00	ITA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408538	07092010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408541	07092010	39.00	LASERGRAPHICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408542	07092010	2,400.00	LEARNING LABS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408544	07092010	87.97	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408545	07092010	946.37	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408547	07092010	80.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	408548	07092010	2,940.30	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408549	07092010	160.78	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408551	07092010	23.55	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408552	07092010	642.27	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408553	07092010	6,536.53	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408553	07092010	274.22	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408555	07092010	274.35	MONTGOMERY ADVERTISER	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408556	07092010	1,500.00	NAACLS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408558	07092010	3,198.00	NATIONAL INSTRUMENTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408559	07092010	1,698.50	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408560	07092010	4,395.00	NOLEN GLASS INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408560	07092010	3,600.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408561	07092010	21.55	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	10	EXPENSE	408562	07092010	931.41	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408563	07092010	46.54	PARTY LAND	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408564	07092010	2.50	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408565	07092010	443.82	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408566	07092010	2,899.00	PORT-A-COOL SALES & RENTALS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408567	07092010	245.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408568	07092010	112.02	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408569	07092010	12.85	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408570	07092010	36.00	SHELBY PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408571	07092010	335.50	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408572	07092010	176.91	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408575	07092010	4,381.33	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408576	07092010	243.49	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408577	07092010	45.00	SOUTHERN STEEL PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408578	07092010	92.96	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408579	07092010	1,155.00	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408579	07092010	3,569.50	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408580	07092010	58.40	STITCHES EMBROIDERY SERVICES	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408581	07092010	210.80	STRICKLAND PAPER COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408581	07092010	158.10	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408581	07092010	421.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408581	07092010	100.95	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408584	07092010	1,107.93	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408585	07092010	1,146.88	TOWN OF JACKSON'S GAP	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408586	07092010	12,650.48	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408587	07092010	100.00	TURK, ELOISE	AYERS UPWARD BOUND 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408589	07092010	1,406.95	TURNING TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408591	07092010	19.53	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408592	07092010	632.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408592	07092010	569.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408593	07092010	92.83	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408596	07092010	568.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408597	07092010	242.00	WOODBURN PRESS, LTD.	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408598	07092010	3,717.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408599	07152010	1,098.71	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408600	07152010	17,692.93	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408601	07152010	50.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408602	07152010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408603	07152010	9.97	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	408605	07152010	125.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408606	07152010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408611	07152010	681.73	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408611	07152010	1,262.25	BIRMINGHAM NEWS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408612	07152010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408614	07152010	41,862.53	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	408616	07152010	173.50	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408617	07152010	55.00	BOYS & GIRLS CLUB	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408618	07152010	17.50	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408622	07152010	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408624	07152010	1,793.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408626	07152010	363.49	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408626	07152010	8,079.74	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408626	07152010	1,873.61	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408626	07152010	1,307.99	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408627	07152010	7,302.92	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408628	07152010	462.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408630	07152010	871.08	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408631	07152010	168.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408632	07152010	765.07	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408634	07152010	364.08	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408635	07152010	1,326.73	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408635	07152010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408636	07152010	249.00	COMPANSOL	VETERANS UPWARD BOUND 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	408637	07152010	795.00	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408638	07152010	1,391.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408639	07152010	1,015.05	CORNERSTONE GRAPHICS & APPAREL	CARCAM CENTER YR1-4 CF 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408643	07152010	190.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408646	07152010	225.00	DAY, SAM	CCID EGYPT (12) 7/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408648	07152010	13,423.60	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408648	07152010	68,474.75	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408648	07152010	7,868.00	DELL COMPUTERS	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408649	07152010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	408650	07152010	1,040.84	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408651	07152010	42.54	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408651	07152010	205.40	DOBBS, FAITH	CCID EGYPT (12) 7/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408653	07152010	1,544.40	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408655	07152010	1,781.25	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408656	07152010	59.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408658	07152010	408.75	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	408660	07152010	1,007.74	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408661	07152010	430.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408662	07152010	458.55	FORESTRY SUPPLIERS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408666	07152010	3,234.09	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	408667	07152010	256.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408668	07152010	7,135.14	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	408669	07152010	749.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408669	07152010	923.73	GADSDEN TIMES	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408670	07152010	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	408671	07152010	96.00	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408672	07152010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	408676	07152010	201.30	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408678	07152010	188.00	GOV-CONNECTION	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408680	07152010	74.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408684	07152010	13.95	HARDIN, MARJORIE	CCI GEN (1) 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408684	07152010	131.01	HARDIN, MARJORIE	CCI MULTI 8/31/11	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408686	07152010	8,182.00	HEELY-BROWN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408689	07152010	275.00	HOWELL VENDING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408691	07152010	318.92	HUNTSVILLE TIMES	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	408694	07152010	437.93	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408695	07152010	333.00	INSTITUTE OF READING	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408696	07152010	43.02	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	408698	07152010	142.94	JACK'S FAMILY RESTUARANT-BHAM	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408702	07152010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408706	07152010	27.24	KERR, RANDALL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408706	07152010	171.55	KERR, RANDALL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408707	07152010	68.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408708	07152010	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408715	07152010	129.97	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408716	07152010	325.52	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408719	07152010	2,368.00	LYLES, THOMAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408721	07152010	119.99	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408722	07152010	286.00	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408724	07152010	101.43	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408727	07152010	906.37	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408729	07152010	880.00	MCWANE CENTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408731	07152010	3,295.00	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408736	07152010	365.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	408738	07152010	696.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408740	07152010	42.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408741	07152010	101.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	408743	07152010	85.82	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408743	07152010	3,580.87	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408743	07152010	165.46	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408748	07152010	64.80	PAUL'S MOUNTAIN MEATS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408748	07152010	76.89	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408749	07152010	3.20	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408749	07152010	79.57	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408750	07152010	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408751	07152010	4,042.48	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408752	07152010	4,745.66	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408755	07152010	3,521.35	ROCKLER WOODWORKING&HARDWARE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408757	07152010	101.69	ROSILES, GERARDO OROZCO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408758	07152010	255.85	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	408760	07152010	6,091.20	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408761	07152010	24.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	10	EXPENSE	408761	07152010	216.00	SHELBY PRINTING LLC	VETERANS UPWARD BOUND 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	408763	07152010	146.00	SIMMONS, WALT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408764	07152010	1,800.00	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408765	07152010	8,935.86	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408766	07152010	460.00	SOUTHERN REGIONAL EDUC BOARD	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408768	07152010	734.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408770	07152010	442.00	STEED, CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408771	07152010	189.00	STEVIE B'S	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408771	07152010	69.86	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408772	07152010	24,000.00	SWISSRAY INTERNATIONAL INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408773	07152010	312.00	TALLADEGA SUPERSPEEDWAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408774	07152010	1,123.85	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408777	07152010	150.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	408778	07152010	330.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408781	07152010	52.52	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408782	07152010	829.03	TUCKER, BENNETT	MINORITY SCIENCE 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408782	07152010	494.49	TUCKER, BENNETT	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	408786	07152010	66.13	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	408787	07152010	500.00	UNITED WAY OF ETOWAH CO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	408788	07152010	2,348.72	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408789	07152010	1,226.10	UPBEAT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408790	07152010	3,032.90	VENTURE MARKETING GROUP, LLC	OPENING DOORS COLL ACC 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	408791	07152010	3,170.02	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	408792	07152010	813.16	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408792	07152010	318.26	WAL MART	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408792	07152010	7.72	WAL MART	CCI GEN (1) 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408792	07152010	68.00	WAL MART	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408792	07152010	69.48	WAL MART	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408792	07152010	356.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408792	07152010	236.56	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408793	07152010	1,054.68	WALLCUR, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408794	07152010	1,634.21	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	408801	07152010	5,860.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408801	07152010	194.06	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408802	07152010	823.97	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	408804	07152010	4,621.38	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	408804	07152010	40.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	408805	07152010	13,232.00	XEROX CORPORATION	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	408805	07152010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409060	07222010	1,313.28	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409063	07222010	943.92	AHO ARCHITECTS LLC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409064	07222010	371.88	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409065	07222010	28.32	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	409066	07222010	228.00	ALABAMA AQUARIUM & POND SVCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409067	07222010	7,190.34	ALABAMA DEPARTMENT OF	CARCAM CENTER YR1-4 CF 8/31/10	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	10	EXPENSE	409067	07222010	2,240.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409068	07222010	90.00	AMERICAN RED CROSS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409069	07222010	940.96	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	409070	07222010	100.30	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409071	07222010	84.00	ARAMARK CAMPUS SERVICES	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409072	07222010	20.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409073	07222010	260.00	ASSOC ON HIGHER ED&DISABILITY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	409073	07222010	620.00	ASSOC ON HIGHER ED&DISABILITY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409074	07222010	4,413.06	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409075	07222010	58.33	AVIZENT	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	409076	07222010	561.59	BACCUS, EMILY	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409077	07222010	12.00	BARKER, GAYLE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409082	07222010	20.24	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409082	07222010	91.57	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409083	07222010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409084	07222010	435.00	BOB'S TIRE SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409085	07222010	12,959.65	BRADLEY ARANT BOULD CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409086	07222010	48.00	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409087	07222010	25,000.00	BUSINESS SYSTEMS/CONSULT INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	409088	07222010	-75.52	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409088	07222010	277.68	C.C. DICKSON CO.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409089	07222010	105.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409090	07222010	34.00	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409091	07222010	347.81	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409091	07222010	19.98	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409091	07222010	907.17	CDW GOVERNMENT, INC	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409091	07222010	6,367.77	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409091	07222010	15,540.00	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409091	07222010	1,177.83	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409091	07222010	304.73	CDW GOVERNMENT, INC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409092	07222010	1,359.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409093	07222010	214.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409095	07222010	32.00	CHAPPELL, MELEIA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409096	07222010	112.70	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409097	07222010	17,992.25	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	409098	07222010	149.85	CHICK-FIL-A INC 4TH STREET	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409100	07222010	630.93	CLIMATIC COMFORT PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409101	07222010	521.41	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409101	07222010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409102	07222010	111,745.32	COMPANION PROP.&CASUALTY	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409103	07222010	29.71	COOSA INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409104	07222010	2,794.80	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409105	07222010	179.00	COURTYARD CAFE	CCID EGYPT (12) 7/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409106	07222010	32.00	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409107	07222010	51.50	DAVIS, TED	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	409108	07222010	853.66	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	409109	07222010	5,362.56	DELL COMPUTERS	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409109	07222010	1,983.15	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409109	07222010	53,895.25	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409109	07222010	952.07	DELL COMPUTERS	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409109	07222010	7,467.95	DELL COMPUTERS	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409109	07222010	1,851.17	DELL COMPUTERS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409110	07222010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	409111	07222010	337.50	DESOTO CAVERNS PARK	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409112	07222010	132.00	DEXTER AVE KING MEMORIAL FDN	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409113	07222010	1,912.54	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409115	07222010	3,017.95	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409116	07222010	690.55	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409116	07222010	237.50	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409118	07222010	388.80	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409119	07222010	1,210.00	EWS, AL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409120	07222010	44.66	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	409121	07222010	1,025.14	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409122	07222010	9,126.88	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409123	07222010	537.20	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409123	07222010	488.80	FOUR STAR PRINTING & OFF SUPP	OPENING DOORS COLL ACC 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409124	07222010	93.00	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409125	07222010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409126	07222010	6,300.24	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	409127	07222010	63.00	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409128	07222010	16,006.00	GENERAL MACHINERY CO	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409129	07222010	1,778.60	GERDAU AMERISTEEL	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409130	07222010	485.00	GIFFORD, LAMAR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409131	07222010	201.30	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409132	07222010	32.00	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409133	07222010	2,283.00	GULF ICE SYSTEM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409134	07222010	4,119.97	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409135	07222010	175.00	HARRIS, GREGORY A	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409136	07222010	75.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409137	07222010	1,445.23	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409139	07222010	681.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409140	07222010	16.40	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409141	07222010	743.25	HIBBETT SPORTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409142	07222010	468.00	HIBBETT TEAM SALES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409142	07222010	513.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409143	07222010	1,600.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409144	07222010	95.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409145	07222010	32.00	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409146	07222010	33.00	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409147	07222010	611.05	HOUSE OF THREADS	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	10	EXPENSE	409148	07222010	53.64	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409149	07222010	6,039.05	IMS/GEORGIA STEEL	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409149	07222010	25,792.29	IMS/GEORGIA STEEL	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409150	07222010	1,931.52	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409151	07222010	133.08	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409151	07222010	1,701.37	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409152	07222010	43.00	JONES, CARLTON	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409153	07222010	31.00	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409154	07222010	2,975.50	KELLY SIGNS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409155	07222010	4,047.00	KELTON TOURS UNLIMITED LLC	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409156	07222010	130.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409157	07222010	5,373.74	KGS STEEL	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409158	07222010	6,790.50	KIRKPATRICK CONCRETE	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409158	07222010	172.00	KIRKPATRICK CONCRETE	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409160	07222010	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409161	07222010	85.47	LAERDAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409162	07222010	2,707.44	LANDMARK TOUR & TRAVEL	AYERS UP BOUND 8/31/09 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409162	07222010	12,647.56	LANDMARK TOUR & TRAVEL	AYERS UPWARD BOUND 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409162	07222010	20,064.00	LANDMARK TOUR & TRAVEL	GSCC UPWARD BOUND 11/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409163	07222010	584.08	LEE, STEPHANIE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409165	07222010	69.98	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409166	07222010	29.98	LOWE'S COMPANIES, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409166	07222010	237.66	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409169	07222010	823.91	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409170	07222010	64.00	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409171	07222010	16.64	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409172	07222010	21.96	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409173	07222010	839.72	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409173	07222010	2,853.90	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409174	07222010	162.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409175	07222010	324.09	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409176	07222010	392.50	MODEL TEES	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409179	07222010	30.00	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409180	07222010	287.19	MONTANA BAR GRILL	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409181	07222010	2,449.58	MOPEC INC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409182	07222010	45.18	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409183	07222010	140.10	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409184	07222010	245.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	409186	07222010	549.00	NATIONAL RESOURCE CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409188	07222010	33.75	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409189	07222010	171.87	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409190	07222010	461.00	NOLEN GLASS INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409191	07222010	31.00	O'CONNELL, KEVIN	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409192	07222010	35.97	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409193	07222010	252.27	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	409194	07222010	109.46	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409194	07222010	1,218.92	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409194	07222010	955.42	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409195	07222010	3,593.40	OTT MEDICAL GAS SYSTEM, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409196	07222010	18.10	OWENS, JACIE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409196	07222010	248.87	OWENS, JACIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409197	07222010	2,400.00	P.E. CLAYTON AND ASSOCIATES	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409198	07222010	6.00	PETTY CASH/AYERS	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409198	07222010	75.46	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409198	07222010	71.51	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409199	07222010	61.56	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409200	07222010	10,542.91	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409201	07222010	205.00	POSEY, WILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409202	07222010	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409205	07222010	285.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409206	07222010	118.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409207	07222010	180.00	RODGERS, KACI	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409208	07222010	21.30	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409209	07222010	300.00	ROSSER, MATTHEW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409210	07222010	400.40	RSC EQUIPMENT RENTAL	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409211	07222010	120.00	SACRAO C/O D MCADAMS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	409212	07222010	517.93	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409213	07222010	871.52	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409214	07222010	3,328.40	SCHWAB CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409216	07222010	1,260.40	SHERMAN CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409217	07222010	131.71	SKILLS USA STORE THE E GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409218	07222010	90.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409219	07222010	9,285.03	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409220	07222010	56.65	SNEAD AG SUPPLY & SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409221	07222010	95.99	SNEAKY PETE'S HOT DOGS INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409222	07222010	812.32	SNIDER, PHILLIP	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409223	07222010	8,987.52	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409224	07222010	75.51	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409225	07222010	37.50	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409226	07222010	47.24	ST. JOHN, BRIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409227	07222010	979.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409229	07222010	196.00	STEVIE B'S	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409230	07222010	554.67	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409230	07222010	134.60	STRICKLAND PAPER COMPANY	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409231	07222010	203.40	STRUCTURAL BOLT & MANUF. INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409232	07222010	3,000.00	SYMPPLICITY CORPORATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409233	07222010	250.00	TENT TEC	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409234	07222010	850.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409235	07222010	4,900.00	THE SAFLUND INSTITUTE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409236	07222010	213.85	TICE, GINA C.	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	10	EXPENSE	409237	07222010	19.92	TIDWELL, ANGELA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409237	07222010	437.40	TIDWELL, ANGELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409238	07222010	57.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409239	07222010	28.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409240	07222010	105.00	U.S. COPYRIGHT OFFICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409241	07222010	13.25	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	409242	07222010	177.60	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409243	07222010	19.49	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409244	07222010	975.00	VALPAR INTERNATIONAL CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409245	07222010	9,895.45	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409245	07222010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409246	07222010	104.26	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409246	07222010	29.90	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409246	07222010	62.15	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409247	07222010	2,364.85	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409248	07222010	2,552.14	WARD'S	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409250	07222010	1,015.11	WESCO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409251	07222010	999.63	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409252	07222010	132.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	409253	07222010	35.00	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409254	07222010	136.21	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409255	07222010	1,785.61	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409255	07222010	479.70	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409256	07222010	461.71	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409256	07222010	242.48	WITTICHEN SUPPLY COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409257	07222010	146.10	WYNN, JOSHUA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409258	07222010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409259	07222010	208.61	ZAXBY'S - ALEXANDER CITY	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409521	07292010	371.25	ANNISTON DODGE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409527	07292010	150.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409529	07292010	3.28	COWIN EQUIPMENT COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409543	07292010	178.44	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409550	07292010	275.09	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409552	07292010	24.83	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409553	07292010	4.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409555	07292010	40.00	PETTY CASH/AYERS	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409555	07292010	23.98	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409556	07292010	100.87	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409559	07292010	106.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409562	07292010	20.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409564	07292010	555.00	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409565	07292010	311.02	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409605	08052010	1,787.57	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409606	08052010	368.50	ALLEN, STEPHENIE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409607	08052010	560.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	409608	08052010	8.00	ALLISON, ALICE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409609	08052010	137.50	BARKER, GAYLE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409610	08052010	8.00	BEAL, EDNA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409614	08052010	42.50	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409615	08052010	273.00	BRIGHT, BOB	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409616	08052010	205.00	BROACH, LIRIOLA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409617	08052010	883.62	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409618	08052010	130.00	BURCHETT, AMYE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409621	08052010	225.00	CANTRELL, REBECCA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409623	08052010	769.02	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	409623	08052010	3,684.02	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409623	08052010	17,046.36	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409623	08052010	269.99	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409626	08052010	304.50	CHAPPELL, MELEIA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409627	08052010	821.95	COMPANSOL	GSCC TALENT SEARCH 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	409628	08052010	184.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409630	08052010	150.00	COX, SARAH N	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409634	08052010	816.00	DAVIS, TED	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409635	08052010	287.00	DAVIS, V. V.	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409637	08052010	3,197.24	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409637	08052010	38,227.07	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409637	08052010	9,601.65	DELL COMPUTERS	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409640	08052010	60.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409642	08052010	135.50	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409642	08052010	394.00	DOVER, JESSICA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409644	08052010	33.00	ELAM, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409645	08052010	54.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409648	08052010	180.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409648	08052010	5,671.80	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409651	08052010	18.00	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409651	08052010	321.00	FREEMAN, BRENDA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409652	08052010	1,595.90	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409653	08052010	88.00	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409654	08052010	285.00	GEORGE, SUSAN	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409655	08052010	174.00	GORE, JAN	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409656	08052010	145.50	GRANT, SUSAN	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409660	08052010	189.00	GRYGO, DONNA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409662	08052010	298.00	HANEY, SUZANNE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409663	08052010	320.00	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409663	08052010	23.93	HARDY, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409664	08052010	2,230.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409667	08052010	466.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409668	08052010	615.00	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409670	08052010	81.37	HICKS, STACY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409672	08052010	210.00	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	409673	08052010	306.00	HILTZ, DONALD	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409675	08052010	225.00	HOLLOWAY, RANDY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409676	08052010	307.50	HOLLOWAY, SANDRA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409679	08052010	32.00	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409679	08052010	225.00	HUGHES, JANE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409687	08052010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409688	08052010	65.00	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409689	08052010	254.00	JONES, CARLTON	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409690	08052010	186.00	JONES, JOSEPH	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409692	08052010	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409693	08052010	2,964.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409700	08052010	90.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409702	08052010	224.00	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409704	08052010	1,025.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409706	08052010	30.00	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409709	08052010	35.00	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409709	08052010	306.00	MORRIS, LINDA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409711	08052010	375.10	MOTOR COACH IND INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409711	08052010	1,500.39	MOTOR COACH IND INC	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409713	08052010	200.50	NICHOLSON, KANDICE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409715	08052010	548.22	OBSERVER OFFICE SUPPLY CO.	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	358.31	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	10.08	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	119.46	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	1,672.62	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	21.92	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	176.74	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409715	08052010	611.87	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409716	08052010	1,079.46	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409720	08052010	7.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409720	08052010	48.67	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409721	08052010	208.82	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409723	08052010	300.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409724	08052010	305.50	PRUETT, DEBRA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409729	08052010	1,500.00	RHMC CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409730	08052010	23.30	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409730	08052010	781.69	RODGERS, KACI	MINORITY SCIENCE 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409731	08052010	65.00	ROSS, REBECCA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409735	08052010	1,086.29	SILVER LAKES GOLF COURSE	VETERANS UPWARD BOUND 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409736	08052010	1,700.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409738	08052010	617.00	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409742	08052010	142.00	SMITH, PHYLLIS	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409743	08052010	222.00	SPARKS, RITA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409747	08052010	96.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409748	08052010	62.00	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	409751	08052010	154.00	TOWE, TERRI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409753	08052010	60.00	UNIVERSITY OF ALABAMA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	409754	08052010	55.00	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409755	08052010	5,226.37	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409756	08052010	162.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409758	08052010	299.30	WATSON, TOM	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409760	08052010	209.50	WHITED, CURTIS	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409767	08052010	93.50	YAKELY, DEBORAH	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409770	08062010	180.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409771	08062010	7,533.75	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409772	08062010	150.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409773	08062010	30.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409774	08062010	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409775	08062010	2,837.63	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409776	08062010	4,579.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409777	08062010	110.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409778	08062010	1,980.00	ALAPCAE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409779	08062010	59.75	ALLEN'S LOCK AND KEY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409779	08062010	50.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409779	08062010	125.00	ALLEN'S LOCK AND KEY	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409780	08062010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409781	08062010	1,409.49	AMAZON.COM	TITLE III PJ-LIBRARY 9/30/10	BOOKS
28	GADSDEN STATE	10	EXPENSE	409782	08062010	2,300.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	409783	08062010	1,199.95	APPLE	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409784	08062010	132.13	ARBY'S - GADSDEN	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409785	08062010	4.28	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409786	08062010	236.28	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	409787	08062010	222.25	BACKSCRATCHERS SALON SYS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409788	08062010	1,432.22	BERNEY INC. - COPIES	GENERAL FUND	DUPLICATION
28	GADSDEN STATE	10	EXPENSE	409788	08062010	134.21	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409789	08062010	60.16	BOOKSAMILLION.COM	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409790	08062010	182.00	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409791	08062010	1,174.00	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409792	08062010	396.00	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409792	08062010	450.24	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409793	08062010	2,433.70	CAREER COMMUNICATIONS INC.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409794	08062010	193.50	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	409794	08062010	647.41	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409794	08062010	475.16	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409795	08062010	575.00	CENTER FOR APPLIED LIGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409796	08062010	98.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409797	08062010	92.00	CITY OF HOKES BLUFF	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409798	08062010	300.00	CLASSIC ON NOBLE INC	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409799	08062010	643.60	CLUB COLORS INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409800	08062010	3,533.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	409801	08062010	1,326.73	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409801	08062010	71.21	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409801	08062010	71.66	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409802	08062010	249.00	COMPANSOL	AYERS TALENT SEARCH 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	409803	08062010	493.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409804	08062010	490.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409805	08062010	100.00	COUNCIL FOR ALA RESOURCE DEV	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	409806	08062010	213.45	CPP, INC. DAVIES BLACK PUB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409807	08062010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	409808	08062010	345.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409809	08062010	439.80	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409810	08062010	375.00	DRM AVIATION	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409811	08062010	2,121.36	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409812	08062010	1,567.77	EDMONDS ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	409813	08062010	402.50	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409814	08062010	495.64	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409815	08062010	212.01	ETOWAH CHEMICAL SALES & SER	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409815	08062010	247.50	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409815	08062010	87.75	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409816	08062010	275.52	ETR ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409817	08062010	208.12	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	409818	08062010	7,906.56	FERGUSON ENTERPRISES	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409819	08062010	1,760.65	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409820	08062010	284.35	FOUR STAR PRINTING & OFF SUPP	AYERS TALENT SEARCH 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	409820	08062010	32.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	409821	08062010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409822	08062010	2,267.87	GADSDEN ST COMMUNITY COLL/EDC	NEAEDC 2000-2001	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	10	EXPENSE	409823	08062010	562.26	GADSDEN TIMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409824	08062010	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409825	08062010	700.39	GENERAL MACHINERY CO	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409826	08062010	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409827	08062010	340.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409828	08062010	305.40	GUNTERVILLE STATE PARK LODGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409829	08062010	1,416.00	HAMPDEN ENGINEERING CORP	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	409829	08062010	36,784.00	HAMPDEN ENGINEERING CORP	FED VOC 9/30/09	EQUIP/FURN >\$25,000
28	GADSDEN STATE	10	EXPENSE	409830	08062010	1,400.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409831	08062010	610.00	HONEYWELL INTERNATIONAL	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	409832	08062010	3,995.00	HVAC FABRICATORS	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409833	08062010	600.00	HVAC SPECIALIST LLC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409833	08062010	2,100.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409834	08062010	528.88	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409835	08062010	8.31	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409836	08062010	1,780.22	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409837	08062010	584.25	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409838	08062010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	409839	08062010	1,650.00	JONES, BLAIR, WALDRUP & TUCKER	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	409840	08062010	712.25	KELLY SIGNS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409841	08062010	72,685.73	KENDALL ELECTRIC CO	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	409842	08062010	566.68	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409843	08062010	5,662.23	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409844	08062010	375.00	LYNDA.COM, INC	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	409845	08062010	66.18	MARIANNA, INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409845	08062010	751.08	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409846	08062010	15.48	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409847	08062010	92.78	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409847	08062010	196.75	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409848	08062010	4,788.77	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409848	08062010	2,773.85	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409849	08062010	257.50	MERRY-GO-ROUND SKATE CENTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409850	08062010	1,249.00	MITCHELL 1	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409851	08062010	429.16	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409852	08062010	292.10	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409853	08062010	79.00	NAT'L INSTITUTE BUSINESS MANG	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	409854	08062010	2,267.30	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409855	08062010	391.00	NOLEN GLASS INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409856	08062010	500.00	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409857	08062010	445.52	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409858	08062010	4,086.35	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409859	08062010	92.10	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409860	08062010	3,815.00	PARADIGM, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	409861	08062010	150.80	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	409862	08062010	66.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409862	08062010	72.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409863	08062010	1,474.58	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409864	08062010	2,349.00	PMT PUBLISHING	CARCAM CENTER YR1-4 CF 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409865	08062010	2,550.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409866	08062010	169.00	PREMIERE CINEMA CORP	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409866	08062010	266.50	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409867	08062010	549.99	PRESLEY AUTOMOTIVE INFORAMTIO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409868	08062010	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409869	08062010	2,400.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	409870	08062010	864.00	SHERMAN CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409871	08062010	80.00	SIMMONS SIGN COMPANY INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409871	08062010	185.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409872	08062010	2,196.75	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409873	08062010	943.08	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409874	08062010	1,202.50	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409874	08062010	14,300.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409875	08062010	640.37	SOUTHEAST AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409876	08062010	110.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP

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28	GADSDEN STATE	10	EXPENSE	409877	08062010	1,296.60	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409878	08062010	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409879	08062010	189.40	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409880	08062010	314.64	STITCHES EMBROIDERY SERVICES	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409880	08062010	267.82	STITCHES EMBROIDERY SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409880	08062010	127.19	STITCHES EMBROIDERY SERVICES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409881	08062010	251.45	STRICKLAND PAPER COMPANY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409881	08062010	210.80	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409881	08062010	1,703.72	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409882	08062010	450.00	SUMMER ENRICHMENT PGM/ETOWAH	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	409883	08062010	174.00	TALLADEGA SUPERSPEEDWAY	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	409884	08062010	1,122.86	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409885	08062010	144.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409886	08062010	374.00	THOMPSON PUBLISHING GROUP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409887	08062010	60.74	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409888	08062010	670.51	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409889	08062010	90.01	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	409890	08062010	330.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409891	08062010	399.00	VERISIGN INC #11232	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409892	08062010	125.17	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409893	08062010	12,658.75	VULCAN INTERIOR PRODUCTS	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409894	08062010	62.93	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409894	08062010	29.78	WAL MART	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409894	08062010	199.20	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409894	08062010	509.05	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409894	08062010	143.64	WAL MART	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409895	08062010	96.56	WARD'S	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409896	08062010	1,633.49	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409897	08062010	2,025.88	WILBORN, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409898	08062010	98.20	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	409899	08062010	4,145.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409899	08062010	529.20	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409900	08062010	2,377.21	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409900	08062010	577.80	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409901	08062010	17,996.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409902	08062010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	409924	08102010	467.64	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409925	08102010	3,395.95	BORAL BRICK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409926	08102010	90.95	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	409926	08102010	938.97	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409926	08102010	11,987.72	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409926	08102010	1,674.78	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409926	08102010	646.99	CDW GOVERNMENT, INC	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409926	08102010	314.27	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409927	08102010	45,966.00	COBBS, ALLEN & HALL	GENERAL FUND	ATH INSURANCE DEDUCTIBLE

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28	GADSDEN STATE	10	EXPENSE	409928	08102010	48,323.33	COMPANION PROP.&CASUALTY	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	409929	08102010	5,631.36	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409929	08102010	23,572.87	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	409929	08102010	969.64	DELL COMPUTERS	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409929	08102010	8,374.64	DELL COMPUTERS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409929	08102010	5,379.65	DELL COMPUTERS	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409930	08102010	1,982.52	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	409931	08102010	2,395.00	MODEL TEES	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409932	08102010	522.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409932	08102010	715.68	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409932	08102010	589.26	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409933	08102010	632.08	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	409934	08102010	934.25	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	409935	08102010	71.64	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	409999	08122010	112,252.94	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	410000	08122010	124.00	ALABAMA AQUARIUM & POND SVCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410001	08122010	1,882.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410002	08122010	7,095.00	ALAPCAE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410003	08122010	80.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410004	08122010	159.00	AUTOMOTIVE NEWS	CARCAM CENTER YR1-4 CF 8/31/10	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	410005	08122010	1,521.95	AVANTA OFFICE MACHINES INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410006	08122010	741.00	B & B COSTUMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410006	08122010	533.00	B & B COSTUMES	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410007	08122010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410009	08122010	500.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410010	08122010	400.00	BEAUTY LAWN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410011	08122010	7,526.55	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/10	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	410012	08122010	734.25	BIRMINGHAM NEWS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410013	08122010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410015	08122010	25,493.88	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410018	08122010	1,737.00	BORAL BRICK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410019	08122010	140.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410020	08122010	75.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410020	08122010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410022	08122010	463.50	CAVENDER, JOE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410023	08122010	7,398.04	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410023	08122010	3,861.88	CDW GOVERNMENT, INC	RURAL CONNECT/TECH 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410024	08122010	2,017.00	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410025	08122010	3,596.07	CISCO SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410027	08122010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410028	08122010	162.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410029	08122010	43,643.04	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410030	08122010	489.05	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410031	08122010	691.00	DODGE COMPANY	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410032	08122010	1,216.10	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	410033	08122010	1,445.00	EBSCO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	410034	08122010	6,990.18	ELECTRONIX EXPRESS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410036	08122010	2,500.00	ERG ENVIRONMENTAL, INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410038	08122010	148.80	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410040	08122010	30.00	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410041	08122010	60.19	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410042	08122010	1,079.90	FASTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410043	08122010	37.88	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410045	08122010	3,603.24	FISHER SCIENTIFIC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410047	08122010	32.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410048	08122010	2,200.00	FRITZ STRUCTURAL STEEL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410049	08122010	1,156.00	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410049	08122010	4,578.17	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	410050	08122010	747.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410051	08122010	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410052	08122010	2,089.60	GEISLINGER, BRAIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410053	08122010	23.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410056	08122010	60.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410057	08122010	2,500.00	HI TEC CONFERENCE	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410058	08122010	210.00	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410059	08122010	5,220.30	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410060	08122010	93.20	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410060	08122010	11.26	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410061	08122010	370.97	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410062	08122010	1,245.50	INSIGHT MEDIA	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410065	08122010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410067	08122010	64.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410068	08122010	40.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410069	08122010	210.24	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410070	08122010	121.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410072	08122010	3,860.40	LESRO INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410074	08122010	445.10	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410076	08122010	558.01	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410079	08122010	417.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410080	08122010	4,057.40	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410081	08122010	137.03	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410082	08122010	122.58	NOLAND COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410083	08122010	375.00	NORTHEAST AL REGIONAL AVIATIO	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410084	08122010	110.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	410089	08122010	16.95	PETTY CASH/AYERS	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410090	08122010	25.48	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410090	08122010	10.00	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410091	08122010	246.48	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410092	08122010	6,370.00	PRO-FIRE EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410093	08122010	85.00	QUALITY OF LIFE SERVICES INC	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	10	EXPENSE	410094	08122010	433.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410095	08122010	104.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410095	08122010	1,195.82	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410096	08122010	600.00	SAEOPP CONFERENCE REGISTRATIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410097	08122010	1,415.50	SALEM PRESS, INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410098	08122010	265.45	SAMUEL FRENCH INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410099	08122010	969.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410100	08122010	475.00	SHERMAN CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410102	08122010	298.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410103	08122010	45.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410104	08122010	13,432.50	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410105	08122010	1,005.10	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410106	08122010	280.00	SPRING VALLEY BEACH WATER PK	FUNDRAISING - VOLLEYBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410108	08122010	33.50	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410109	08122010	263.50	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410110	08122010	469.32	TABLEAU SOFTWARE	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410111	08122010	2,455.65	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410112	08122010	16,110.62	TEKLINKS	RURAL CONNECT/TECH 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410113	08122010	375.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410115	08122010	21,760.00	TRACO MEDICAL INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410115	08122010	38,080.00	TRACO MEDICAL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410116	08122010	64.14	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410117	08122010	280.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410120	08122010	66.36	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410121	08122010	28.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410122	08122010	2,002.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410123	08122010	369.17	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410124	08122010	1,018.49	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	410127	08122010	164.26	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410128	08122010	1,349.36	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410128	08122010	1,891.98	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410129	08122010	115.00	WOMENS BSKBALL COACHES ASSOC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410130	08122010	105.50	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410131	08122010	5,441.58	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	410131	08122010	227.96	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410132	08122010	78.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410133	08122010	767.15	XIANGLAN, HOOD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410144	08192010	314.72	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410145	08192010	30.00	AIRBRUSH ALABAMA SIGN SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410146	08192010	660.00	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410147	08192010	697.45	AL POWER CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410148	08192010	481.72	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410148	08192010	80.47	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410149	08192010	104.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410150	08192010	6,579.00	APPLE	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410151	08192010	1,392.60	ARMSTRONG MEDICAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410152	08192010	226.27	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	410153	08192010	136.39	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410154	08192010	195.00	BOLES, MELISSA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410155	08192010	223.00	BREWER, CINDY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410156	08192010	615.00	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410157	08192010	132.50	BURNS, JO	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410158	08192010	105.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410159	08192010	96.00	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410160	08192010	525.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410161	08192010	136.75	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410162	08192010	678.94	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410162	08192010	246.54	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410162	08192010	454.75	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	410162	08192010	3,767.29	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410162	08192010	1,518.52	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410162	08192010	51.96	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410162	08192010	154.80	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410162	08192010	387.99	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410163	08192010	25,287.97	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410164	08192010	1,781.86	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410165	08192010	1,080.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410166	08192010	18,731.23	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	410167	08192010	64.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410168	08192010	16.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410169	08192010	1,647.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410170	08192010	251.06	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410171	08192010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410172	08192010	101,862.62	COMPANION PROP.&CASUALTY	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410173	08192010	249.00	COMPANSOL	STUDENT SUPP SERVICES 8/31/10	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	410174	08192010	2,095.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410175	08192010	219.00	COX, KATHY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410176	08192010	1,179.00	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410177	08192010	920.00	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410178	08192010	1,175.58	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410178	08192010	34,060.95	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410178	08192010	109,609.00	DELL COMPUTERS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410179	08192010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	410180	08192010	599.96	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410181	08192010	5,602.44	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410182	08192010	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410183	08192010	406.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410184	08192010	115.00	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410184	08192010	346.00	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410185	08192010	791.44	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410186	08192010	1,836.45	FASTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410187	08192010	53.75	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410188	08192010	1,428.00	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410190	08192010	139.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410191	08192010	257.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410192	08192010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410193	08192010	1,472.24	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410194	08192010	126.00	GADSDEN INSURANCE SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	410195	08192010	32.00	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410196	08192010	28.19	GINN, LARRY TODD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410197	08192010	5,400.00	GLENN BENTLEY FLOORING CO INC	PSCA 2008 EDUC FAC EXCELL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410198	08192010	402.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410199	08192010	23.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410200	08192010	47.00	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410201	08192010	478.43	GULF STATES SAW & MACHINE CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410202	08192010	208.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410203	08192010	1,260.00	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410204	08192010	78.87	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410204	08192010	228.13	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410205	08192010	22.00	HEARLIHY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410206	08192010	208.50	HENRY, JENARA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410207	08192010	7,363.00	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410208	08192010	1,300.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410209	08192010	33.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410210	08192010	171.40	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410211	08192010	150.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410212	08192010	936.58	HOMEWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410213	08192010	1,598.00	HOWARD INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410214	08192010	1,008.44	HUNTSVILLE TIMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410215	08192010	54.22	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410215	08192010	53.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410216	08192010	358.16	IMS/GEORGIA STEEL	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410217	08192010	4,077.96	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410217	08192010	292.66	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410218	08192010	200.00	INNOVATIVE EDUCATORS	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410219	08192010	71.45	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410220	08192010	200.00	J'S FIX IT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410221	08192010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410222	08192010	93.00	KIRKPATRICK CONCRETE	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410223	08192010	456.00	LANG'S TROPICAL FISH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410224	08192010	55.50	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410225	08192010	43.90	LIGGAN RV CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410226	08192010	142.89	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410227	08192010	740.89	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410228	08192010	188.22	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410229	08192010	1,721.99	MAYFIELD, JACK	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410230	08192010	20.62	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410231	08192010	69.50	MEINZEN-DERR, JUDYTH	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410232	08192010	1,136.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410233	08192010	759.65	MSC INDUSTRIAL SUPPY B'HAM	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410233	08192010	755.58	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410234	08192010	805.57	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410235	08192010	290.15	NATIONAL CLEARINGHOUSE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	410236	08192010	1,160.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410237	08192010	15,568.00	NELSON GLASS COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410238	08192010	1,961.00	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410239	08192010	180.62	NOLAND COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410240	08192010	269.91	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410240	08192010	1,663.90	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410240	08192010	1,728.46	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410240	08192010	423.96	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410240	08192010	1,108.63	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410242	08192010	24.20	PETERSON'S	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410243	08192010	491.40	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410244	08192010	44.00	PRUETT, DEBRA	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410245	08192010	232.75	PRUETT'S B-B-Q	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410247	08192010	68.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410248	08192010	64.00	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410249	08192010	163.15	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410250	08192010	39.00	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410251	08192010	189.00	RUBRIGI, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410252	08192010	165.00	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410253	08192010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410254	08192010	160.00	SAND MOUNTAIN AUTO GLASS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410255	08192010	200.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410256	08192010	3,470.69	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410257	08192010	1,438.11	SHERWIN WILLIAMS CO	PSCA 2008 EDUC FAC EXCELL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410258	08192010	4,990.00	SHUGART, SANFORD CURTIS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410259	08192010	1,889.06	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410259	08192010	5,921.25	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410260	08192010	28.00	SNEAD, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410261	08192010	322.75	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410262	08192010	60.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410263	08192010	75.00	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410264	08192010	150.23	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	410265	08192010	183.70	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410266	08192010	342.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410267	08192010	123.92	STRUT'S OF OXFORD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410268	08192010	72.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410269	08192010	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES

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28	GADSDEN STATE	10	EXPENSE	410270	08192010	750.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	410271	08192010	1,000.00	TEAM SPORTS INCORP	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410272	08192010	1,034.00	TEST PREP VIDEOS	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410273	08192010	2,700.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410274	08192010	1,674.60	THE TEACHING COMPANY	VETERANS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410275	08192010	422.00	THOMAS, ELAINE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410276	08192010	179.00	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410277	08192010	560.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410277	08192010	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410278	08192010	33,331.62	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410279	08192010	577.83	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410280	08192010	120.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410281	08192010	18,979.98	VALLEY JOIST	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410282	08192010	1,482.13	VULCAN INTERIOR PRODUCTS	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410283	08192010	372.76	WAL MART	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410283	08192010	259.24	WAL MART	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410284	08192010	1,518.46	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410284	08192010	250.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410285	08192010	999.63	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410286	08192010	38.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410287	08192010	765.74	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410288	08192010	90.25	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410289	08192010	1,779.18	WOOD, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410290	08192010	2,178.75	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410291	08192010	34.00	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410293	08192010	44.68	XEROX CORP	GSCC UPWARD BOUND 11/30/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410294	08192010	97.50	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410294	08192010	156.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410357	08242010	6,276.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410358	08242010	75.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410359	08242010	1,134.00	ALABAMA DOOR SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410360	08242010	31.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410361	08242010	1,560.56	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	410361	08242010	2,198.91	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410362	08242010	954.94	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	410363	08242010	1,200.00	BENTON, CHARLES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410364	08242010	6,216.26	BERNEY INC. - COPIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410365	08242010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410367	08242010	101.00	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410369	08242010	5,685.73	CALHOUN COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410370	08242010	2,433.70	CAREER COMMUNICATIONS, INC.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410372	08242010	227.26	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410372	08242010	4,738.78	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410372	08242010	1,307.54	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410372	08242010	16.69	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410372	08242010	2,027.07	CDW GOVERNMENT, INC	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410372	08242010	1,645.91	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410373	08242010	195.00	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	410374	08242010	247.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410375	08242010	977.73	CHANNING L BETE CO INC	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410376	08242010	2,748.54	CHEROKEE GLASS CO. INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410377	08242010	177.00	CHICK-FIL-A INC 4TH STREET	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410378	08242010	1,654.77	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410379	08242010	897.53	CITY OF ANNISTON	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410380	08242010	325.13	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410381	08242010	1,689.28	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410382	08242010	200.00	CITY OF GADSDEN	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410383	08242010	136.21	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410384	08242010	800.68	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410385	08242010	129.45	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410386	08242010	21.60	CLARK, CONNIE	FUNDRAISING - VOLLEYBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410387	08242010	962.17	CLEBURNE COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410387	08242010	1,194.39	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410388	08242010	21.60	COLE, ANGIE REAVIS	FUNDRAISING - VOLLEYBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410389	08242010	521.41	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410390	08242010	1,065.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410391	08242010	165.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410392	08242010	1,748.78	COOSA COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410393	08242010	344.00	DAVIS, TED	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410394	08242010	1,003.02	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	410395	08242010	6,363.96	DELL COMPUTERS	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410395	08242010	56,704.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410395	08242010	1,029.46	DELL COMPUTERS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410396	08242010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	410396	08242010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	410397	08242010	40.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	410398	08242010	1,297.60	EGC, INC.	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410399	08242010	2,132.00	ELAN PUBLISHING COMPANY INC	AYERS TALENT SEARCH 8/31/10	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410400	08242010	114.77	EMINENT PUBLICATIONS ENT.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410401	08242010	455.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410402	08242010	196.08	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410403	08242010	1,443.81	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410404	08242010	1,801.62	FISHER SCIENTIFIC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410405	08242010	154.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410406	08242010	78.90	FRED PRYOR SEMINARS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410407	08242010	8,055.34	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	410408	08242010	1,792.79	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410409	08242010	246.00	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410410	08242010	28.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410411	08242010	276.58	HARTMAN PUBLISHING	TITLE III 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410413	08242010	444.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410414	08242010	22.20	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410418	08242010	686.00	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410419	08242010	859.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410420	08242010	27,542.05	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	410420	08242010	4,774.44	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	410420	08242010	4,098.50	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	410420	08242010	21,868.88	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410420	08242010	1,075.87	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	410421	08242010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410423	08242010	104.50	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410424	08242010	150.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410425	08242010	165.60	JOSSEY-BASS PUBLISHERS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	410426	08242010	2,467.12	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410427	08242010	527.48	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410428	08242010	151.80	LESRO INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410430	08242010	2,019.24	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410431	08242010	951.01	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410432	08242010	101.10	LUMPKIN, JESSICA M	VETERANS UPWARD BOUND 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410433	08242010	553.80	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410435	08242010	122.00	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410436	08242010	667.21	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410438	08242010	166.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410439	08242010	300.00	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	410440	08242010	429.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410440	08242010	214.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410441	08242010	762.26	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410441	08242010	5,265.59	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410441	08242010	240.56	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410441	08242010	1,017.56	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410441	08242010	363.33	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410443	08242010	3,039.50	RADWELL INTERNATIONAL INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410444	08242010	134.00	RICE, DEANNA	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410446	08242010	160.00	SHELBY PRINTING LLC	AYERS TALENT SEARCH 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410446	08242010	2,184.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410448	08242010	125.00	SOUTHERN ENGRAVING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410448	08242010	2,109.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410449	08242010	969.95	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410450	08242010	42.00	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410451	08242010	52.50	STABLER, JAMES	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410452	08242010	145.00	STITCHES EMBROIDERY SERVICES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410453	08242010	172.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410453	08242010	2,635.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410454	08242010	953.43	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410455	08242010	428.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	10	EXPENSE	410456	08242010	270.50	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410457	08242010	125.25	TIGER DINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410458	08242010	355.37	TOWN OF JACKSON'S GAP	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410459	08242010	150.00	TRAINING FOR BUS & IND NETWRK	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410460	08242010	43.99	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410461	08242010	280.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410461	08242010	120.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410462	08242010	3,096.89	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410463	08242010	75.00	UNIVERSITY OF THE SOUTH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410464	08242010	2,222.47	UPBEAT INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410465	08242010	359.00	VAUGHN, KEITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410466	08242010	8,286.50	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410466	08242010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410467	08242010	64.50	WAL MART	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410467	08242010	232.45	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410468	08242010	1,875.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	410469	08242010	254.70	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410470	08242010	42.14	XEROX CORP	GSCC UPWARD BOUND 11/30/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410644	08262010	2,987.53	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410646	08262010	16,799.56	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410647	08262010	29.94	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410648	08262010	217.12	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410649	08262010	177.14	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410651	08262010	200.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410652	08262010	500.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410655	08262010	464.27	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	410655	08262010	3,356.35	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410660	08262010	4,354.55	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410661	08262010	425.50	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410662	08262010	16.00	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410663	08262010	108.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410664	08262010	1,205.52	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410664	08262010	2,787.83	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410664	08262010	3,288.95	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410664	08262010	628.54	CDW GOVERNMENT, INC	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410666	08262010	1,511.50	CHANNING L BETE CO INC	AYERS TALENT SEARCH 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410667	08262010	112.70	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410669	08262010	11,752.49	CLIMATE CONTROL SYSTEMS, INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410670	08262010	15.50	COLE, PEGGY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410671	08262010	587.25	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410672	08262010	71.21	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410672	08262010	70.77	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410673	08262010	534.54	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410675	08262010	1,265.97	COURT REPORTER REFERENCE BOOK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410676	08262010	747.43	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410677	08262010	124.50	DESOTO PRINTING, INC.	CARCAM CENTER YR1-4 CF 8/31/10	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410679	08262010	1,185.10	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410682	08262010	756.95	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410683	08262010	10.59	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410684	08262010	7.25	FERGUSON ENTERPRISES	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410687	08262010	38.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410689	08262010	75.00	GOLDEN SPRINGS SWIM CLUB, INC	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410691	08262010	55.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410692	08262010	145.00	GRAVES, SUNITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410698	08262010	144.00	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410699	08262010	3,697.55	HILL, CHARLES	US BRAZIL INITIATIVE 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410700	08262010	21.53	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410701	08262010	100.29	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410702	08262010	30.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410703	08262010	38,315.54	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410704	08262010	55.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410705	08262010	100.00	JOURNAL OF PRACTICAL NURSING	TITLE III PJ-LIBRARY 9/30/10	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	410707	08262010	1,332.60	LESRO INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410709	08262010	1,261.00	LIBURDI DIMETRICS CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410713	08262010	90.65	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410717	08262010	662.52	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410718	08262010	968.20	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410719	08262010	96.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	410720	08262010	302.17	O'REILLY AUTOMOTIVE, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410721	08262010	447.77	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410721	08262010	1,724.53	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410721	08262010	1,923.15	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410723	08262010	75.00	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPP SERVICES 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410724	08262010	150.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410725	08262010	34.56	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410725	08262010	10.04	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	410725	08262010	32.65	PETTY CASH/GEORGE WALLACE DR	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410726	08262010	28.00	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410727	08262010	120.00	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410732	08262010	517.04	REFRIGERATION TRAINING SVCS	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410732	08262010	92.96	REFRIGERATION TRAINING SVCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410733	08262010	58,571.88	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	10	EXPENSE	410735	08262010	789.88	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410736	08262010	496.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410737	08262010	60.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410738	08262010	1,024.00	SOUND DIRECTOR	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	410741	08262010	348.00	STILLWELL, MARTHA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410742	08262010	422.16	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	410743	08262010	1,110.66	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410745	08262010	1,429.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410746	08262010	1,744.20	TRI TOOL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410747	08262010	322.00	TURNER, JANET	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410748	08262010	136.92	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410751	08262010	521.00	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410752	08262010	19.49	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410755	08262010	359.00	VAUGHN, KEITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410756	08262010	125.21	VERIZON WIRELESS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410758	08262010	67.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410758	08262010	503.08	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410758	08262010	206.34	WAL MART	STUDENT SUPP SERVICES 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410759	08262010	9,482.77	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410761	08262010	99.66	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410763	08262010	127.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410764	08302010	203.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410765	08302010	646.00	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410766	08302010	165.69	ALABAMA CARD SYSTEMS, INC.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410767	08302010	26.00	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410768	08302010	75.00	BERRY COLLEGE CROSS COUNTRY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410769	08302010	132.00	BRADFORD, WM. K.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410770	08302010	134.85	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410771	08302010	559.96	CDW GOVERNMENT, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410771	08302010	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	410771	08302010	3,078.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410771	08302010	7,968.63	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410772	08302010	250.00	CHEROKEE COUNTY HEALTH DEPT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410773	08302010	2,500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410774	08302010	534.00	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410775	08302010	407.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410776	08302010	6,016.77	DELL COMPUTERS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410777	08302010	399.00	DESIGN SCIENCE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410779	08302010	50.00	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410780	08302010	18.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410781	08302010	2,858.30	HAMPTON INN GULF FRONT	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410782	08302010	1,052.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410783	08302010	64.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410784	08302010	418.25	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410785	08302010	199.00	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410786	08302010	20.37	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410787	08302010	500.00	HOWELL VENDING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410788	08302010	192.31	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	410789	08302010	145.00	KA CONCEPTS LTD.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410790	08302010	4,002.00	KI INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410791	08302010	1,218.22	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410792	08302010	678.84	LANG'S TROPICAL FISH	COMM SERV-FISHERIES 4/8/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410793	08302010	250.57	LOWE'S COMPANIES, INC.	COMM SERV-FISHERIES 4/8/10	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	410793	08302010	126.18	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410794	08302010	4,270.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410795	08302010	350.00	N AL INDUSTRIAL DEVEL. ASSOC.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410796	08302010	32.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410797	08302010	925.50	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410797	08302010	1,465.10	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410797	08302010	544.83	OBSERVER OFFICE SUPPLY CO.	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410798	08302010	250.00	PENSACOLA JUNIOR COLLEGE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410799	08302010	9.75	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410801	08302010	1,279.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410802	08302010	1,473.24	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410803	08302010	39.79	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410803	08302010	140.21	RODGERS, KACI	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410804	08302010	606.00	SNAPPY POPCORN COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410806	08302010	36.50	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410807	08302010	960.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410807	08302010	280.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410807	08302010	120.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410808	08302010	368.81	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410809	08302010	560.00	WILSON, TOMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410810	09012010	9,080.00	AIR ENGINEERS	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410811	09012010	200.00	AIRBRUSH ALABAMA SIGN SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410812	09012010	845.71	AIRGAS - ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410813	09012010	300.00	ALABAMA AUTOMOTIVE MANUFACTUR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410814	09012010	208.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410815	09012010	600.00	ALABAMA COURT REPORTERS ASSOC	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410816	09012010	452.60	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410817	09012010	597.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410818	09012010	2,940.40	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410818	09012010	40,426.68	BLACK BOX NETWORK SERVICE INC	RURAL CONNECT/TECH 6/30/11	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	410819	09012010	158.04	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410819	09012010	114.84	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410819	09012010	114.82	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410820	09012010	497.47	BUILDING MATERIAL WHOLESALE	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410821	09012010	64.00	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410822	09012010	550.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410823	09012010	105.00	CCP INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410824	09012010	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	410824	09012010	13,651.11	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410824	09012010	1,146.06	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410825	09012010	272.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410826	09012010	189.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410827	09012010	6,880.00	COLE EQUIPMENT, INC.	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410828	09012010	38.00	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410829	09012010	1,326.73	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	410830	09012010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410831	09012010	1,097.79	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410833	09012010	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410834	09012010	326.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410835	09012010	4,776.00	EIDSON & ASSOCIATION, INC.	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410836	09012010	949.23	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410837	09012010	217.28	ETR ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410839	09012010	40.00	FASTENING SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410840	09012010	135.24	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410841	09012010	361.20	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410842	09012010	861.27	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	410843	09012010	300.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	410844	09012010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410845	09012010	165.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410846	09012010	110.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	410847	09012010	13.53	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410847	09012010	6,021.00	HAYES INSTRUMENT CO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410848	09012010	161.17	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410848	09012010	161.17	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410848	09012010	161.16	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410849	09012010	1,362.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410850	09012010	3,184.00	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410851	09012010	1,527.00	HVAC FABRICATORS	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410852	09012010	133.48	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410853	09012010	1,550.42	JOHN WRIGHT AND ASSOCIATES	TITLE III 9/10 AUD VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	410854	09012010	948.41	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	410855	09012010	742.00	LACASSE LLC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410856	09012010	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410857	09012010	235.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410858	09012010	200.00	LAWSON STATE CC FOUNDATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410859	09012010	1,402.78	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410860	09012010	142.68	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410861	09012010	160.99	MANEXA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	410862	09012010	51.40	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410863	09012010	230.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	410864	09012010	700.00	PAHRA	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	410865	09012010	11.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410866	09012010	27.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410867	09012010	3,682.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410868	09012010	549.99	PRESLEY AUTOMOTIVE INFORAMTIO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	410869	09012010	300.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410870	09012010	24.10	RAINBOW AUTO PARTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410871	09012010	110.00	RANDLOPH, REBECCA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	410872	09012010	153.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410873	09012010	5,705.35	SALEM PRESS, INC	GENERAL FUND	BOOKS

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28	GADSDEN STATE	10	EXPENSE	410874	09012010	395.00	SIMMONS SIGN COMPANY INC.	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410875	09012010	994.50	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410876	09012010	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410877	09012010	134.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410879	09012010	6,190.55	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410880	09012010	275.00	THE FISHERMAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410881	09012010	380.00	THIRD WAVE DIGITAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410882	09012010	1,550.00	TRACO MEDICAL INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410883	09012010	62.69	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410884	09012010	58.53	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	410885	09012010	3,037.15	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410886	09012010	2,107.00	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	410887	09012010	58.95	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410887	09012010	-18.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	410887	09012010	823.56	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410888	09012010	1,634.21	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	410889	09012010	38.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	410890	09012010	270.87	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	410890	09012010	108.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414527	09092010	3,175.20	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414528	09092010	21,547.60	AIM, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414529	09092010	117,642.49	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	414530	09092010	251.26	ALABAMA AQUARIUM & POND SVCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414531	09092010	271.34	AMAZON.COM	TITLE III PJ-LIBRARY 9/30/10	BOOKS
28	GADSDEN STATE	10	EXPENSE	414532	09092010	0.14	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	414533	09092010	200.00	ATTALLA FLORIST	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414534	09092010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414535	09092010	218.46	BILL FIGLENSKI RFGN & ACRYLIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414536	09092010	82,343.99	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414537	09092010	983.50	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	414538	09092010	33.75	BRIGHT, BOB	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414539	09092010	104.00	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414540	09092010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414541	09092010	85.80	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414542	09092010	330.00	CALHOUN ST COMMUNITY COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414543	09092010	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414544	09092010	1,356.35	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	414544	09092010	2,668.08	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414544	09092010	1,059.88	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	414544	09092010	5,719.15	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414544	09092010	166.43	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	414544	09092010	985.60	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414545	09092010	1,110.76	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414546	09092010	324.26	CLUB COLORS INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	414547	09092010	2,510.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	414548	09092010	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414549	09092010	52.50	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414550	09092010	112.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414551	09092010	1,371.12	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	414552	09092010	2,995.11	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414552	09092010	22,173.45	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414553	09092010	159.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414554	09092010	860.52	EDMONDS ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	414555	09092010	40.00	EDUCAUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414556	09092010	292.55	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414557	09092010	16.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414558	09092010	1,276.35	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414559	09092010	1,462.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414560	09092010	9,926.00	FRITZ STRUCTURAL STEEL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414561	09092010	225.00	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414562	09092010	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414563	09092010	138.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414564	09092010	14,632.00	HAMPDEN ENGINEERING CORP	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	414564	09092010	1,416.00	HAMPDEN ENGINEERING CORP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414565	09092010	409.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414566	09092010	37.95	HOPKINS MEDICAL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414567	09092010	30.00	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414568	09092010	445.03	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414569	09092010	5.52	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414570	09092010	136.74	INSIGHT MEDIA	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414571	09092010	4,800.00	J & D ENTERPRISES, L.L.C.	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	414572	09092010	35.95	JIST PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414573	09092010	650.00	JKM CONSULTING INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	414574	09092010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414575	09092010	66.96	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414576	09092010	31,119.00	KENDALL ELECTRIC CO	RURAL CONNECT/TECH 6/30/11	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	414577	09092010	1,028.00	KIRKPATRICK CONCRETE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414578	09092010	12.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414579	09092010	377.70	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414580	09092010	945.64	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414580	09092010	248.76	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414581	09092010	221.10	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414582	09092010	2,341.62	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414583	09092010	2,031.62	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	10	EXPENSE	414583	09092010	4,913.00	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414584	09092010	2,100.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414585	09092010	767.14	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414586	09092010	999.05	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414587	09092010	1,277.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	414588	09092010	808.20	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	414589	09092010	418.48	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414590	09092010	2,212.65	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414590	09092010	1,812.20	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414592	09092010	1,494.61	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414594	09092010	850.00	RAND MCNALLY EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414595	09092010	157.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414596	09092010	576.20	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414597	09092010	5,100.59	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414598	09092010	1,289.60	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414599	09092010	20,993.30	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414600	09092010	276.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	414601	09092010	488.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	414602	09092010	223.77	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414603	09092010	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	414604	09092010	845.25	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414605	09092010	8,481.82	TEKLINKS	RURAL CONNECT/TECH 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414606	09092010	393.75	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414607	09092010	105.47	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414608	09092010	66.00	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414609	09092010	1,280.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414609	09092010	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	414610	09092010	272.92	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414611	09092010	75.00	UAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414612	09092010	3,820.00	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414613	09092010	119.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414614	09092010	225.49	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414615	09092010	9,100.10	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	414615	09092010	545.53	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414616	09092010	3,905.00	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414616	09092010	-430.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414804	09152010	180.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414805	09152010	2,441.94	CAREER COMMUNICATIONS INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414806	09152010	473.90	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	414806	09152010	1,975.45	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414806	09152010	197.36	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414806	09152010	5,610.00	CDW GOVERNMENT, INC	TITLE III 9/10 AUD VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414806	09152010	7,098.19	CDW GOVERNMENT, INC	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414807	09152010	2,400.00	CHEROKEE CTY CHAMBER COMMERCE	CHEROKEE ADVERTISING	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	414809	09152010	11,381.31	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414809	09152010	10,784.08	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414811	09152010	198.01	ELSEVIER SCIENCE, HEALTH SCIE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414812	09152010	1,200.69	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414812	09152010	5,610.49	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	414814	09152010	74.01	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	414815	09152010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	414816	09152010	408.00	KI INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414817	09152010	38.84	LAMAR'S DOUGHNUTS	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414818	09152010	232.84	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414818	09152010	1.86	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414819	09152010	205.54	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414819	09152010	675.00	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	414820	09152010	850.70	NURSING TUTORIAL & CONSULTING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	500.08	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	4,687.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	1,000.00	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	221.59	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	91.58	OBSERVER OFFICE SUPPLY CO.	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	643.23	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414821	09152010	4.50	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414822	09152010	4,336.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414823	09152010	43.26	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414823	09152010	43.46	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414823	09152010	18.72	PETTY CASH/GEORGE WALLACE DR	YOUTH FR UNDERSTANDING 7/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414824	09152010	2,490.00	SITEIMPROVE INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	414825	09152010	40,168.00	TRACTOR & EQUIPMENT COMPANY	FACILITY RENEWAL FEE (R&R)	EQUIP/FURN >\$25,000
28	GADSDEN STATE	10	EXPENSE	414826	09152010	565.75	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414827	09152010	373.00	UNCLE SAM'S BARBECUE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414828	09152010	5,674.60	VARSITY SPIRIT FASHIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414829	09152010	1,371.12	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	414830	09152010	521.25	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414831	09152010	4,199.62	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	414831	09152010	398.80	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	414832	09152010	53.69	XEROX CORPORATION	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	414833	09162010	3,108.07	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414834	09162010	802.39	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414835	09162010	19,981.75	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	10	EXPENSE	414836	09162010	89.99	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	414837	09162010	919.58	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	414837	09162010	1,447.84	AL-BO TRAVEL AGENCY INC	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	414838	09162010	83.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414839	09162010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414840	09162010	412.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414841	09162010	600.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	414842	09162010	1.87	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	414843	09162010	3,049.49	BAKER & TAYLOR INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	414844	09162010	2,727.15	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414845	09162010	411.15	BERNEY INC. - LEASE	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414846	09162010	195.00	BLUE FOR YOU INC	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414847	09162010	56.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414848	09162010	36.50	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	10	EXPENSE	414849	09162010	150.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414850	09162010	1,682.23	CARA COSMETICS INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414850	09162010	150.27	CARA COSMETICS INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414851	09162010	5,707.29	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	414851	09162010	7,778.43	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414851	09162010	3,989.08	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414851	09162010	42.61	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414851	09162010	974.01	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414852	09162010	2,592.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414853	09162010	426.39	CHAIRWORKS AMERICA LTD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414854	09162010	21,971.82	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	414855	09162010	36.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414856	09162010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414857	09162010	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414858	09162010	217.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414859	09162010	302.50	CPP, INC. DAVIES BLACK PUB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414860	09162010	30,801.92	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414861	09162010	1,348.56	DESOTO PRINTING, INC.	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414862	09162010	205.71	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414863	09162010	136.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	414863	09162010	2,497.89	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414864	09162010	64.00	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414865	09162010	54.50	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414866	09162010	1,299.28	DRYERASEBOARD.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414867	09162010	1,920.54	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414868	09162010	5,306.40	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414869	09162010	2,979.00	EBSCO PUBLISHING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414870	09162010	467.00	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414871	09162010	69.67	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414872	09162010	228.40	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	414873	09162010	2,028.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	414874	09162010	78.50	FOGLEMAN, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414875	09162010	170.95	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	414876	09162010	742.00	FULLER MEDICAL CO	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414877	09162010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414878	09162010	205.00	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414879	09162010	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414880	09162010	2,462.90	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414881	09162010	145.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	414882	09162010	182.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414883	09162010	269.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414884	09162010	8,854.40	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414885	09162010	2,411.00	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414886	09162010	30.00	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414887	09162010	4,200.97	HOMEWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	414888	09162010	2,473.00	HOWARD INDUSTRIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414889	09162010	110.00	HUMBERS, DANNY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	414890	09162010	1,999.07	HURCO MACHINE TOOL PRODUCTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414891	09162010	125.44	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414892	09162010	1,100.00	INDUSTRIAL TOOLING & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414893	09162010	6,208.91	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414893	09162010	691.18	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414894	09162010	1,199.90	INTUIT INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414895	09162010	3,192.96	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414896	09162010	600.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414897	09162010	200.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414898	09162010	110.00	JORDAN, JANICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	414899	09162010	217.84	JOSSEY-BASS PUBLISHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414900	09162010	5,788.80	KI INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414901	09162010	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414902	09162010	658.75	LIFELINE DICTATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414903	09162010	1,110.95	LIPPINCOTT-WILLIAMS & WILKINS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414904	09162010	246.59	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414905	09162010	998.81	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414905	09162010	843.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414906	09162010	58.00	LUMPKIN, JESSICA M	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414907	09162010	229.62	MARIANNA, INCORPORATED	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414908	09162010	15,726.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	414909	09162010	875.67	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414910	09162010	280.44	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414911	09162010	316.00	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414912	09162010	118.25	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414913	09162010	578.00	MCCORD COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414914	09162010	189.00	MCDANIEL, HEATH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414915	09162010	3,824.68	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414916	09162010	44.66	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414917	09162010	300.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414918	09162010	614.64	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414919	09162010	19.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414920	09162010	1,255.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	414921	09162010	3,960.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	414922	09162010	12.55	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414923	09162010	48.89	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414924	09162010	159.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414925	09162010	1,431.61	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414926	09162010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414927	09162010	165.84	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	414928	09162010	362.12	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414929	09162010	65.38	PITCHFORD, JIMMY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	414930	09162010	1,066.47	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	414931	09162010	3,079.53	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414931	09162010	2,629.00	POCKET NURSE	NURSING - MCCLELLAN 9/30/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414932	09162010	5,798.00	PORT-A-COOL SALES & RENTALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414933	09162010	1,000.00	POSTMASTER	GENERAL FUND	POSTAGE
28	GADSDEN STATE	10	EXPENSE	414934	09162010	110.00	PRETNAR, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	414935	09162010	32.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414936	09162010	95.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414937	09162010	15.35	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414938	09162010	5,117.00	RUSSELL BATTING CAGES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414939	09162010	20.00	SACRAO C/O D MCADAMS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	10	EXPENSE	414940	09162010	589.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	414941	09162010	706.18	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414942	09162010	1,664.20	SCHWAB CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414943	09162010	434.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414944	09162010	1,553.36	SGT ENTERPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414945	09162010	240.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	414946	09162010	1,352.52	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414947	09162010	710.63	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414948	09162010	890.00	SOUTHERN ENGRAVING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	414949	09162010	1,939.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414950	09162010	3,090.48	SPRINGTREE MEDIA GROUP, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414951	09162010	792.76	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414952	09162010	632.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414952	09162010	131.75	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414953	09162010	22.24	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	414954	09162010	10,016.77	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414955	09162010	375.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414956	09162010	960.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414957	09162010	194.85	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414958	09162010	306.75	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	414959	09162010	1,735.16	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	414960	09162010	872.85	VARSITY SPIRIT FASHIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414961	09162010	315.46	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414962	09162010	675.21	WALLCUR, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414963	09162010	1,073.50	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414964	09162010	999.63	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	414965	09162010	110.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	414966	09162010	1,425.03	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414967	09162010	115.54	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	414968	09162010	41.50	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	414969	09162010	3,769.35	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415457	09222010	4,015.55	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415458	09222010	50.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415459	09222010	30.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415460	09222010	1,149.36	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	10	EXPENSE	415461	09222010	10,492.50	AHO ARCHITECTS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415462	09222010	1,668.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415463	09222010	60.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415464	09222010	572.82	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	415465	09222010	1,499.45	APPLE	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415466	09222010	100.00	ARMSTRONG, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415467	09222010	2,988.50	BAKER & TAYLOR INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	415468	09222010	2,400.00	BARNARD SOFTWARE INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	415473	09222010	78.80	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415474	09222010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415478	09222010	125.97	CAMERAS BROOKWOOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415480	09222010	945.25	CAREER MEDIA SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415481	09222010	1,536.00	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415482	09222010	224.97	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415482	09222010	87.08	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	415482	09222010	11,573.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415482	09222010	5,833.00	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	10	EXPENSE	415482	09222010	2,663.30	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415482	09222010	27.08	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	COMPUTER SOFTWARE
28	GADSDEN STATE	10	EXPENSE	415482	09222010	64.89	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415482	09222010	731.99	CDW GOVERNMENT, INC	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415482	09222010	189.40	CDW GOVERNMENT, INC	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415483	09222010	140.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415483	09222010	397.11	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415484	09222010	2,037.50	CHANNING L BETE CO INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415485	09222010	745.00	CHIEF ARCHITECT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415486	09222010	70.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415487	09222010	2,235.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415488	09222010	14,364.00	COLUMBIA INSTRUMENTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415489	09222010	181.11	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415490	09222010	403.73	COOPER CHEVROLET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415491	09222010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415491	09222010	62.40	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415492	09222010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415493	09222010	1,054.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415494	09222010	120.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415495	09222010	314.40	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415496	09222010	255.50	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415497	09222010	851.94	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	415498	09222010	924.63	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415498	09222010	16,619.07	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415499	09222010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	10	EXPENSE	415500	09222010	24.00	DERRICK, PAULA ROSS	YOUTH FR UNDERSTANDING 7/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415501	09222010	387.96	DICK BLICK	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415502	09222010	158.33	DISPLAYS2GO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	415503	09222010	617.66	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415505	09222010	968.78	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415506	09222010	386.00	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415509	09222010	118.30	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415510	09222010	10.54	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	415512	09222010	116.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	10	EXPENSE	415513	09222010	712.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415514	09222010	2,795.65	GADSDEN MUSIC CO, INC.	TITLE III 9/10 AUD VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415514	09222010	220.65	GADSDEN MUSIC CO, INC.	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415515	09222010	1,750.00	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415515	09222010	6,512.27	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	415516	09222010	104.01	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415517	09222010	834.90	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415518	09222010	607.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415520	09222010	370.00	HARBIN, JILL	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415521	09222010	370.00	HARRIS, ROBERT	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415522	09222010	44.80	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415522	09222010	180.20	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415523	09222010	7,877.40	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415524	09222010	5,572.00	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415525	09222010	32.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415527	09222010	4,440.00	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415528	09222010	145.68	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415529	09222010	284.80	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415530	09222010	2,332.26	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415531	09222010	1,034.56	INSIGHT MEDIA	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415534	09222010	10,266.37	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	10	EXPENSE	415534	09222010	17,657.25	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415534	09222010	684.65	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	415536	09222010	2,678.18	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415537	09222010	33.00	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415538	09222010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415539	09222010	145.05	JONES, RITA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415540	09222010	305.00	JORDAN, JANICE	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415541	09222010	247.50	KELLY SIGNS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415541	09222010	335.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415541	09222010	244.74	KELLY SIGNS, INC.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415543	09222010	30.00	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415544	09222010	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415545	09222010	122.50	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415548	09222010	305.00	LOGGINS, EDDIE	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415549	09222010	79.64	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415551	09222010	45.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415552	09222010	521.31	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415552	09222010	18.47	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	415553	09222010	88.00	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415554	09222010	55.56	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415555	09222010	246.54	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415557	09222010	240.00	MILLER, MIKE	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415558	09222010	766.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415559	09222010	0.95	MOORE MEDICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415559	09222010	350.42	MOORE MEDICAL	MINORITY SCIENCE 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415560	09222010	2,796.34	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415560	09222010	429.95	MUSICIANS FRIEND	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415561	09222010	525.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415562	09222010	68.00	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415564	09222010	485.00	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415565	09222010	1,148.93	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415567	09222010	10.49	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415568	09222010	1,085.14	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415568	09222010	637.07	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415568	09222010	262.39	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415568	09222010	721.84	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415568	09222010	7.65	OBSERVER OFFICE SUPPLY CO.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415569	09222010	88.50	OXFORD TIRE SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415571	09222010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415573	09222010	83.61	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415573	09222010	40.00	PETTY CASH/GEORGE WALLACE DR	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415574	09222010	2,032.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415575	09222010	3,982.00	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415576	09222010	725.00	POINTER PLUMBING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415577	09222010	370.00	RANDOLPH, REBECCA	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415578	09222010	54.50	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415579	09222010	96.00	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415581	09222010	34.46	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415582	09222010	9,985.20	SCHWAB CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415583	09222010	920.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415585	09222010	2,582.84	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415586	09222010	234.00	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415587	09222010	138.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415588	09222010	13,178.14	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415589	09222010	506.95	STAGE RESEARCH INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415591	09222010	36.60	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415592	09222010	147.40	STITCHES EMBROIDERY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415593	09222010	263.50	STRICKLAND PAPER COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415593	09222010	576.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415594	09222010	72.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415595	09222010	323.96	SURFACE TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415596	09222010	132.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415600	09222010	371.75	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	415601	09222010	30.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415604	09222010	88.28	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	415605	09222010	40.00	UNIVERSITY OF NORTH ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415606	09222010	1,925.73	VAUGHN, TARVA	TITLE III PJ-LIBRARY 9/30/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415607	09222010	32,597.94	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415607	09222010	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415608	09222010	118.00	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415609	09222010	129.73	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415609	09222010	831.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	415609	09222010	126.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415610	09222010	397.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	415611	09222010	30.00	WHEELER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415614	09222010	38.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415616	09222010	129.81	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415617	09222010	6,668.00	XEROX AUDIO VISUAL SOLUTIONS	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415618	09242010	589.96	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415619	09242010	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415620	09242010	13,896.76	AHO ARCHITECTS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415623	09242010	75.00	AMERICAN AWARDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415628	09242010	181.90	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415629	09242010	8,581.70	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415629	09242010	2,139.39	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415631	09242010	112.70	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415633	09242010	172,436.92	CLIMATE CONTROL SYSTEMS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415635	09242010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	10	EXPENSE	415637	09242010	4,853.52	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415641	09242010	77.66	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	415641	09242010	450.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415644	09242010	30.00	FULLER MEDICAL CO	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415646	09242010	465.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	10	EXPENSE	415647	09242010	989.66	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415653	09242010	300.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415654	09242010	400.69	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415655	09242010	1,100.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415656	09242010	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415657	09242010	2,743.20	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415659	09242010	1,470.00	LESRO INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415665	09242010	2,567.80	MCELDRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415666	09242010	350.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415668	09242010	1,259.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415668	09242010	175.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415669	09242010	3,685.35	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415670	09242010	42.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415672	09242010	37.57	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415672	09242010	22.50	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	415678	09242010	210.00	SAILS LIBRARIES & MEDIA SERVIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415679	09242010	124.20	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415681	09242010	12.75	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	10	EXPENSE	415683	09242010	880.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415684	09242010	52.87	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	415687	09242010	19.49	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415690	09242010	3,591.40	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415692	09242010	375.00	WALLACE ST COMMUNITY COLLEGE	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415693	09242010	98.20	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415695	09272010	9,630.46	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415696	09272010	1,837.84	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	415696	09272010	3,504.95	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	415697	09272010	4,379.87	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415698	09272010	150.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415699	09272010	160.00	BENTON, CHARLES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415700	09272010	17.50	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415701	09272010	65.00	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415702	09272010	175.50	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415703	09272010	1,548.56	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415703	09272010	1,944.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415703	09272010	1,779.19	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415703	09272010	12,219.74	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415703	09272010	219.00	CDW GOVERNMENT, INC	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415703	09272010	-179.11	CDW GOVERNMENT, INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415704	09272010	325.00	CENTRAL ALABAMA COMM COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415705	09272010	30.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415707	09272010	374.31	CHICK-FIL-A BESSEMER	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415708	09272010	1,049.76	CHROMCRAFT CONTRACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415709	09272010	68.00	CLEVELAND III, H. E.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415710	09272010	2,379.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415711	09272010	135.00	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415712	09272010	592.62	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415713	09272010	493.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415714	09272010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415715	09272010	60.00	COPELAND, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415716	09272010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415717	09272010	1,572.00	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415718	09272010	126.00	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415719	09272010	28.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415720	09272010	98.50	DAVIS, TED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415721	09272010	1,735.86	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415722	09272010	161.54	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415723	09272010	350.50	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415724	09272010	14,560.56	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415725	09272010	479.52	EWS, AL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	10	EXPENSE	415726	09272010	311.53	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415727	09272010	15.73	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	415728	09272010	80.00	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415729	09272010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415730	09272010	60.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415731	09272010	61.00	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415732	09272010	145.50	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415733	09272010	127.50	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415734	09272010	150.00	GOODWIN, REBECCA MCINTYRE	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415735	09272010	80.00	GREEN, TIMOTHY W.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415735	09272010	129.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415736	09272010	40.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415737	09272010	110.00	HARBIN, JILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415738	09272010	10,359.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415739	09272010	347.50	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415740	09272010	600.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415741	09272010	2,225.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415742	09272010	80.00	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415743	09272010	2,352.40	HILL, DALE	STUDENT SUPPORT SERV 8/31/11	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415744	09272010	18.04	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415745	09272010	2,134.96	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415746	09272010	1,222.60	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415747	09272010	475.94	INSIGHT MEDIA	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415748	09272010	1,022.40	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415749	09272010	60.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415750	09272010	75.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415751	09272010	21,128.64	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415752	09272010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415753	09272010	348.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415754	09272010	239.00	KERR, JEANNE	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415756	09272010	6,277.50	KREBS ARCHITECTURE & ENG. INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415757	09272010	4,587.30	LANIER, II, GLENN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415758	09272010	89.50	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415759	09272010	414.00	LESRO INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415760	09272010	150.00	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415761	09272010	329.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415762	09272010	110.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415763	09272010	180.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415764	09272010	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415765	09272010	238.38	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415766	09272010	2,023.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415768	09272010	595.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415769	09272010	2,006.25	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415770	09272010	7,624.50	OMNI INTERNATIONAL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415771	09272010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	415772	09272010	9,935.40	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	10	EXPENSE	415773	09272010	42.65	PETTY CASH/GEORGE WALLACE DR	COMM SERV-FISHERIES 4/8/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415773	09272010	29.04	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415774	09272010	160.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415775	09272010	151.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415776	09272010	228.93	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415776	09272010	11.07	RODGERS, KACI	MINORITY SCIENCE 9/30/10	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415777	09272010	212.11	SAFCO PRODUCTS COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415778	09272010	95.38	SALS ITALIAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415779	09272010	250.00	SHORTER COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415780	09272010	336.00	SIMS, LARRHEA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415781	09272010	556.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415782	09272010	2,530.75	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415783	09272010	461.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415784	09272010	6,711.73	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415785	09272010	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415786	09272010	63.00	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415787	09272010	431.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415788	09272010	96.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415789	09272010	122.00	STUTTS, HUBERT P	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415790	09272010	1,052.02	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415791	09272010	52.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415792	09272010	375.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415793	09272010	80.60	THE POST	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	10	EXPENSE	415794	09272010	62.00	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415795	09272010	2,010.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415796	09272010	21.50	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415797	09272010	133.50	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415798	09272010	65.00	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415799	09272010	192.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415800	09272010	39.91	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415801	09272010	36.96	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415802	09272010	276.70	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415803	09272010	64.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415804	09272010	62.00	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415805	09272010	6,516.00	XEROX AUDIO VISUAL SOLUTIONS	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415806	09282010	5,556.60	ABC OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415807	09282010	474.31	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415809	09282010	509.72	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	10	EXPENSE	415809	09282010	3,123.95	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	10	EXPENSE	415810	09282010	5,066.50	B & H PHOTO VIDEO	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415811	09282010	98.00	BERNEY INC. - COPIES	GENERAL FUND	DUPLICATION
28	GADSDEN STATE	10	EXPENSE	415812	09282010	214.86	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415813	09282010	8,676.93	BRADLEY ARANT BOULD CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415814	09282010	726.70	BRETFORD MFG	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	10	EXPENSE	415815	09282010	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415816	09282010	39.50	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415817	09282010	23,126.04	CHROMCRAFT CONTRACT	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415818	09282010	55.00	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415819	09282010	80.12	DAVIS, KELLI	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415820	09282010	7,471.01	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415821	09282010	8,640.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415822	09282010	81.35	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415823	09282010	10.54	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	10	EXPENSE	415824	09282010	1,823.07	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415825	09282010	108.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415826	09282010	85.85	GREGG, KIMBERLY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415828	09282010	123.00	HARRIS, GREGORY A	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415829	09282010	80.00	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415830	09282010	600.57	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415831	09282010	5,113.44	INWOOD OFFICE FURNITURE	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415832	09282010	198.00	LAERDAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415833	09282010	87.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415834	09282010	641.65	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415835	09282010	5,399.93	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415836	09282010	128.08	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415837	09282010	199.50	MC GEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415838	09282010	400.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415839	09282010	409.76	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415841	09282010	500.00	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415842	09282010	1.44	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415843	09282010	57.36	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415844	09282010	13,571.00	OCE/MONTGOMERY OFFICE EQUIP.	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415845	09282010	150.28	PARKER, ANNETTE	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415846	09282010	335.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415847	09282010	788.59	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415848	09282010	373.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	10	EXPENSE	415849	09282010	508.95	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	10	EXPENSE	415850	09282010	398.46	SPECIAL-T	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415851	09282010	345.00	STEWART, ERNEST	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415852	09282010	389.71	STOOPS, ROSA MARIA	US BRAZIL INITIATIVE 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415853	09282010	13,192.82	STUDIO Q FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415854	09282010	566.80	SURFACE TECHNOLOGIES INC	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415856	09282010	100.00	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415857	09282010	969.37	TUCKER, SUSAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415858	09282010	5,750.00	UNIBRITE CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415859	09282010	248.00	VAUGHN, KEITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415860	09282010	125.25	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	10	EXPENSE	415861	09282010	3,130.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415862	09282010	13.72	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/11	SERVICE CONTRACTS ON EQUIP

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28	GADSDEN STATE	10	EXPENSE	415863	09282010	345.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	10	EXPENSE	415864	09292010	25.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415865	09292010	25.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415866	09292010	529.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415867	09292010	40,068.00	CHROMCRAFT CONTRACT	TITLE III 9/10 AUD VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415868	09292010	2,099.72	HILL, CHARLES	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	10	EXPENSE	415869	09292010	850.00	KELLY SIGNS, INC.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415870	09292010	203.71	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415871	09292010	2,459.85	MIDWEST FOLDING PRODUCTS	TITLE III AUDITORIUM VALLEY ST	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415873	09292010	110.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	415874	09292010	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	10	EXPENSE	415875	09292010	976.09	MUSICIANS FRIEND	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	10	EXPENSE	415876	09292010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	10	EXPENSE	415877	09292010	21,147.33	THERMO ELECTRON NORTH AMERICA	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	10	EXPENSE	415878	09292010	110.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,136.21	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	314.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	247.08	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	236.64	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	239.25	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	535.00	BALL GENNY FORD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	247.08	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,446.97	BARNETT DAVID ALVIN	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	285.84	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	663.40	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	623.75	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	90.00	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	371.80	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	170.91	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	52.75	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	790.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	329.44	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	875.88	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	107.19	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	308.16	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	616.32	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	442.98	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	573.84	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	374.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,353.77	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	184.87	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	55.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	555.93	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	60.00	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	495.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	250.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	455.94	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	414.05	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	645.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	58.85	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	25.68	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	379.90	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	600.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	640.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	336.90	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,199.47	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,040.48	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	318.15	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,648.22	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	770.40	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	428.16	EPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	435.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	376.64	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	72.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	144.45	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	67.41	FOWLER ELIJAH ALI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	38.56	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	90.00	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	299.40	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	240.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	689.76	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	508.58	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	407.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	597.11	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	321.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	69.24	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	426.98	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	965.52	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	673.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	240.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	382.56	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,872.26	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	630.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	96.30	HAWBAKER APRIL MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	214.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,736.25	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,006.63	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,107.45	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	76.77	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	66.90	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,350.21	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	423.50	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	426.74	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	517.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	569.04	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	48.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	50.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,624.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	573.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	794.64	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	261.64	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	392.80	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	65.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,078.43	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,956.05	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	318.15	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	67.41	JONES MICHELLE DENIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,639.48	JONES REBECCA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	55.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	55.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	85.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	529.65	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,267.12	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,309.75	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	180.00	LOCKRIDGE WILLIAM M	CARCAM CENTER YR1-4 CF 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,721.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	760.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	430.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	342.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,217.36	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,566.18	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	450.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	16.00	MAYO STEPHANIE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,328.94	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	137.15	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	500.76	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	MCPAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	160.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,920.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	563.22	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	268.20	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	599.20	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	192.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	192.96	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	623.75	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	370.62	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	303.21	CONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,504.20	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	144.45	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	433.35	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,072.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	464.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	174.80	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	231.12	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	610.20	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,078.56	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	216.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	80.18	PRESSLEY BRITTANY LA	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	257.42	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	654.84	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	900.00	RAY AMANDA MISHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,472.82	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,078.56	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	489.50	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	66.90	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	29.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,797.95	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	508.96	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	611.50	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	171.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	149.70	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	250.00	SISK LARA KILEFF	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,154.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	196.40	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	63.21	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	291.96	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	433.35	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	260.28	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,942.13	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	134.76	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	190.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	389.28	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	67.41	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,180.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	462.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	20.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,467.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	70.00	TUBBS ELIZABETH ANNE	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	379.36	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,309.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,040.04	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	576.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	583.92	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	1,180.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	400.16	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	370.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	342.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	342.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	600.27	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,478.04	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	552.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	297.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	392.94	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	231.12	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	59.16	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	01262010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	152.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,523.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,310.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	638.29	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	390.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	147.20	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	552.16	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,404.38	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	398.75	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	844.19	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,329.93	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	845.30	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,696.60	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	95.62	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,000.00	BONDS KYLE DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	525.52	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	168.80	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	540.16	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,070.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,461.89	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	231.12	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	385.20	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	432.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	975.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	432.40	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	909.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,891.70	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	321.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	948.10	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,949.39	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	543.75	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	115.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,379.53	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	240.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,060.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	198.75	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
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FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	775.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	465.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	746.20	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	790.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	283.55	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	969.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,119.94	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	943.32	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,687.39	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,124.13	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	636.30	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	447.50	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,006.33	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	465.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	487.92	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	72.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	539.28	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,711.10	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	241.87	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	898.20	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,036.56	FRESHWATER MELISSA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	454.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,523.66	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	977.54	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	548.38	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,152.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,934.49	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	759.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,338.35	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	761.83	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,557.90	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	346.20	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	374.50	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	0.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,145.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	120.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HAMMER HUGH S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,625.88	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,708.25	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	45.00	HARDIN MARJORIE COX	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	510.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	428.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	800.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	385.20	HAWBAKER APRIL MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	214.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	780.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	250.00	HEARD ANTHONY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,478.84	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,287.17	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	34.00	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HENDERSON TARA GARMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,511.91	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	153.54	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,350.21	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	0.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,706.96	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	0.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,625.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	453.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,470.02	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	112.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	754.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	10,155.79	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	987.08	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,128.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	424.00	HUBBARD VALERIE CRID	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,199.72	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	740.46	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	628.78	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,750.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	684.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	192.60	INGRAM DEVAN ENTREKI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	483.10	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	40.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,619.45	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	890.82	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	901.48	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,969.19	JONES REBECCA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	215.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	205.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	340.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	288.00	LADD HOLLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	717.43	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,901.45	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	749.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	250.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	496.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	640.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	760.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	840.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	684.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	428.00	MACHEN MARION ESEL	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,217.36	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,187.58	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	988.21	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,835.68	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	936.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,521.54	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	658.32	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,658.50	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	MCPAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	930.90	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,920.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	683.91	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,781.55	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	MIRANDA JAQUELINE SI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	MITCHELL LORINDA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	324.00	MITCHELL SHAUNE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	674.10	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	635.31	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,721.55	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	324.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	225.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	905.96	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,993.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	808.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	702.19	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	693.36	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,072.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	669.30	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	342.40	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	414.09	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	818.68	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	800.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	936.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,825.50	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	731.88	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,168.04	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	54.87	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	352.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,271.16	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	599.50	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	116.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,285.80	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,265.95	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,386.72	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	909.50	SHELLEY BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,122.75	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	472.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,700.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	568.44	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	513.00	SMITH LEE MARVIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	216.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	519.22	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	433.80	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,241.20	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	539.04	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,932.69	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	624.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,119.18	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	STOVER JAY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	936.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,369.67	THARK CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,850.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	912.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	40.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,170.31	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,467.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	130.00	TUBBS ELIZABETH ANNE	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,209.21	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,079.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,337.50	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	882.75	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,834.08	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	960.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	501.56	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,630.11	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,600.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	474.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	647.35	WHITE MELINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,275.51	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	650.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,337.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	855.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	104.32	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	912.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	976.91	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,417.38	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	513.50	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	528.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	1,070.00	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	432.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	769.06	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	294.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	916.86	YAKELL DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	401.25	YORK JERRY PAUL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	236.64	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	02222010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	144.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,317.05	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,034.90	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	658.88	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	270.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	416.30	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	591.60	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,404.38	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	380.62	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	679.47	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	80.00	BARTH ANNA CHRISTINA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	648.00	BENEFIELD ERIC THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,532.24	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,596.80	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	90.00	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	500.50	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	141.37	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	449.43	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,020.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,235.40	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.78	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,900.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	154.08	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	385.20	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	396.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	889.17	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	607.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,147.68	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	909.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	321.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	935.62	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,552.31	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	551.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	100.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,235.40	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	480.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	720.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	228.75	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	775.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	435.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,314.18	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	696.15	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	720.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	56.17	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	877.70	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,119.94	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	875.94	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,667.06	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,446.64	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,040.48	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	699.93	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	552.50	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,425.24	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	525.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	522.16	FERRILL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	120.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	520.02	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	240.00	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	823.35	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,036.56	FRESHWATER MELISSA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	454.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,194.22	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	766.18	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	548.38	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,152.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	577.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,400.12	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	741.24	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,182.85	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	276.96	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	222.02	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	0.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,038.32	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,584.32	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	240.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HAMMER HUGH S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,530.24	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,708.25	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	360.00	HARDIN MARJORIE COX	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	180.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	760.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	385.20	HAWBAKER APRIL MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	660.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	250.00	HEARD ANTHONY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,306.08	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,964.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HENDERSON TARA GARMA	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	153.54	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	30.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	207.39	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,858.13	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	176.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,617.12	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,625.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,392.96	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	70.00	HOLT MICHAEL DAVID	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	76.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	754.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	987.08	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	100.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,806.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	456.00	HUBBARD VALERIE CRID	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,199.72	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	810.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,750.00	HUNTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	684.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	446.98	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	115.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,448.54	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	827.19	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	901.48	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	50.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	35.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	340.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	717.43	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,267.12	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	722.25	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	250.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	570.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	452.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	233.33	LONGSHORE JOHN S	US BRAZIL INIT 8/31/09 CF	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	120.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	760.00	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	756.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.00	MACHEN MARION EDSSEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,217.36	MACHEN MARION EDSSEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,399.00	MACOY R K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,187.58	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	722.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	988.21	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,835.68	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	32.00	MAYO STEPHANIE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	936.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,130.75	MGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,386.72	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	506.40	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	539.28	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,658.50	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,027.20	MCPRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,920.00	MCPSPADEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,206.90	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	882.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	MIRANDA JAQUELINE SI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	MITCHELL LORINDA R	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	405.00	MITCHELL SHAUNE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	674.10	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	635.31	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,796.40	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	324.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	52.50	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	926.55	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	808.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	702.19	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,932.40	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	288.90	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	693.36	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,072.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	611.80	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	707.80	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	727.15	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,579.32	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	710.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	731.88	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,204.62	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	54.87	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	88.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,194.12	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	880.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	334.50	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	116.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,092.93	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,088.19	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	648.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	909.50	SHELLLEY BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,297.40	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	235.40	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	352.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,700.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	568.44	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	585.00	SMITH LEE MARVIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	200.25	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	525.99	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	248.32	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.89	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	606.69	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	462.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,113.17	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	54.87	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	471.66	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,932.69	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	384.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,070.52	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	STOVER JAY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,200.00	STRICKLAND MARCUS WI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	936.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,850.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	912.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,279.08	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,202.22	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	40.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,170.31	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	85.00	TUBBS ELIZABETH ANNE	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,043.24	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,562.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,337.50	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	882.75	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	852.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	501.56	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,362.48	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,600.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	474.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	647.35	WHITE MELINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,300.52	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	590.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,337.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	855.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	428.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	855.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	320.00	WILLIS VIRGINIA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,579.14	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	513.50	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	528.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	1,070.00	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	432.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	769.06	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	294.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	916.86	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	401.25	YORK JERRY PAUL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	177.48	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	03252010	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	112.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,523.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,257.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	658.88	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	420.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	644.00	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	581.74	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,404.38	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	373.37	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	741.24	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	76.00	BARTH ANNA CHRISTINA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	864.00	BENEFIELD ERIC THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,247.00	BENTLEY JESSICA WARR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,173.77	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,481.33	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,796.40	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	60.00	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	457.60	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	975.84	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	141.37	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	449.43	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,480.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,400.12	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	154.08	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	539.28	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	432.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	975.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	662.40	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,147.68	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	909.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	321.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	935.62	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,817.03	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	630.75	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	100.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,420.71	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	760.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	221.25	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	775.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	480.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	816.72	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	560.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	943.20	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,070.00	CRIDER RITA CAROLINA	US BRAZIL INIT 8/31/09 CF	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,119.94	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	900.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,010.70	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,768.71	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,425.90	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,040.48	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	699.93	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	400.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,941.79	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,675.62	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	525.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	547.84	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	132.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	568.17	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	240.00	FRANKLIN GAYLE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	172.50	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	898.20	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,036.56	FRESHWATER MELISSA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	454.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,482.48	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	964.33	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	548.38	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,152.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	715.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,523.66	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	988.32	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	895.59	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,384.80	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	276.96	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	85.60	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,038.32	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,447.10	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	240.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	216.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HAMMER HUGH S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,147.68	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,919.12	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	150.00	HARDIN MARJORIE COX	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	530.62	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,140.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	428.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	880.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	288.90	HAWBAKER APRIL MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	840.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	250.00	HEARD ANTHONY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,776.64	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,389.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	178.50	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HENDERSON TARA GARMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	153.54	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	130.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	307.74	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,858.13	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	874.50	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,706.96	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,625.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	652.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,470.02	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	130.00	HOLT MICHAEL DAVID	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	224.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	754.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	987.08	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	77.04	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,184.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	480.00	HUBBARD VALERIE CRID	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,849.04	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	810.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,750.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	684.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	532.77	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	100.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	827.19	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	901.48	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	580.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	731.88	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,293.78	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	480.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	759.70	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	866.70	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	125.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	760.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,956.95	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	344.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	233.33	LONGSHORE JOHN S	US BRAZIL INIT 8/31/09 CF	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	640.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	760.00	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,058.91	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	855.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	428.00	MACHEN MARION ESEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,217.36	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,433.67	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	675.75	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	988.21	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	909.50	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,835.68	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	48.00	MAYO STEPHANIE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	936.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,521.54	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	822.90	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,658.50	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,710.33	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	706.20	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,920.00	MCPSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	882.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	MIRANDA JAQUELINE SI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	MITCHELL LORINDA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	770.40	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	635.31	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,821.35	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	324.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	988.32	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,993.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,010.70	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	702.19	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,932.40	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	693.36	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,072.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	568.10	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	664.47	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	966.15	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,714.14	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	760.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	880.22	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	789.66	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,113.17	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	704.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,899.25	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	594.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.60	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	58.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,146.50	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,059.30	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	909.50	SHELLEY BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	818.55	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,197.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,538.13	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	352.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,591.30	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	568.44	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	625.50	SMITH LEE MARVIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	225.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	458.27	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	541.80	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	433.80	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,350.94	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	539.04	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,932.69	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	392.38	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,167.84	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	STOVER JAY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	936.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,325.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	912.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	40.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,170.31	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	115.00	TUBBS ELIZABETH ANNE	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,138.08	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,090.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,337.50	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	882.75	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	316.50	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	912.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	501.56	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,557.12	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,440.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WHITE BRANDON T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	474.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	647.35	WHITE MELINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,200.48	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	760.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	134.82	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,337.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	912.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	912.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	941.60	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,457.82	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	513.50	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	660.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	1,070.00	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	432.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	769.06	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	294.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	916.86	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	428.16	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	693.36	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	401.25	YORK JERRY PAUL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	177.48	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	04222010	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,348.45	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,414.80	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	700.06	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	180.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	648.60	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	700.06	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,009.38	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	188.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	885.37	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	684.00	BENEFIELD ERIC THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	642.00	BENTLEY JESSICA WARR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,667.32	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,298.36	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,696.60	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	63.75	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	429.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	731.88	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	137.15	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	436.77	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,570.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,153.04	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,386.81	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	231.12	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	558.54	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	216.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	731.88	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	745.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,530.24	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	909.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	321.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	898.20	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	337.12	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	85.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,544.25	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	380.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	108.75	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	775.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	420.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,582.38	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	691.60	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,010.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	38.52	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	982.50	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,070.00	CRIDER RITA CAROLINA	US BRAZIL INIT 8/31/09 CF	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,119.94	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	988.24	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,425.90	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,040.48	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	763.56	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	372.50	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,714.70	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,564.87	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	586.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	616.32	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	122.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	471.87	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	112.50	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	879.48	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,036.56	FRESHWATER MELISSA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	454.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,492.77	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,043.59	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	548.38	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,152.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	594.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,482.48	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,019.20	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	731.88	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,384.80	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	138.48	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	56.25	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HAMMER HUGH S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,530.24	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,895.69	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	405.00	HARDIN MARJORIE COX	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	428.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	790.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	288.90	HAWBAKER APRIL MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	214.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	600.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	125.00	HEARD ANTHONY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,041.36	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,236.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	68.00	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HENDERSON TARA GARMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	307.08	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	100.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,858.13	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	539.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,706.96	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,224.38	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,625.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,280.34	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	100.00	HOLT MICHAEL DAVID	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	218.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	754.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	987.08	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	442.98	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,128.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	56.00	HUBBARD VALERIE CRID	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,359.12	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	845.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,355.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	684.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	410.86	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	75.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	954.45	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	901.48	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	717.43	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,293.78	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	870.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	759.70	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	192.60	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	125.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	570.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,312.13	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,491.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	48.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	36.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	233.33	LONGSHORE JOHN S	US BRAZIL INIT 8/31/09 CF	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	760.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,058.91	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,044.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	428.00	MACHEN MARION ESEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,217.36	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,339.02	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	697.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	988.21	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	909.50	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,835.68	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	24.00	MAYO STEPHANIE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	936.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,425.24	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	282.74	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	616.32	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,658.50	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	160.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,920.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	683.91	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	882.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	MIRANDA JAQUELINE SI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	MITCHELL LORINDA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	385.20	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	546.72	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	635.31	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,877.48	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	324.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	720.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	288.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	988.32	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,152.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	875.94	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	702.19	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	346.68	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	298.53	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	433.35	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,072.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	558.90	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	698.17	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,409.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	570.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,482.48	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	616.32	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,222.91	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	165.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,899.25	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,080.08	RICHY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	759.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.60	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	87.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,189.36	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	943.74	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,452.56	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	909.50	SHELLEY BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	818.55	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,347.30	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,538.13	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	40.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,154.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	568.44	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	279.00	SMITH LEE MARVIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	112.50	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	428.92	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	112.87	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	948.87	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	433.35	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	318.12	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,533.84	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	539.04	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,932.69	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	46.91	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,192.17	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	STOVER JAY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	936.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,325.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	684.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,578.94	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	30.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,170.31	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	70.00	TUBBS ELIZABETH ANNE	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,351.47	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,408.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,337.50	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	882.75	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	474.75	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	684.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	501.56	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,630.11	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,520.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WHITE BRANDON T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	474.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	647.35	WHITE MELINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,450.58	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	1,337.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	627.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	684.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,579.14	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	513.50	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	396.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	267.50	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	324.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	769.06	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	294.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	982.35	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	682.38	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	308.16	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	401.25	YORK JERRY PAUL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	207.06	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	05212010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	300.00	ADAIR QUIANNA S	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,020.66	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,523.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	741.24	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	0.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,141.33	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	552.00	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	709.92	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	356.67	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,212.66	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	823.60	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,709.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	BEAL KARLA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,332.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	757.92	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,776.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,747.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,236.30	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	0.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,871.25	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	429.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	308.16	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	642.00	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,272.95	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	109.72	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	350.26	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,681.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,638.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.68	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,824.75	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	464.49	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,462.33	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,141.33	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	225.00	BROWN AMY E	CCID EGYPT (12) 7/31/10	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,609.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	160.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	548.16	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	216.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	BUNN NATALIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	410.88	BUNN SHIRLEY ALBRIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	607.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,052.04	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	300.00	BUSSEY JONATHAN J	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,373.50	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,447.10	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,651.58	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	362.50	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,750.15	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	713.33	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	161.25	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	200.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	462.24	CLEGHORN JAMES G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,428.61	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,465.06	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	312.08	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,851.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,885.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,256.50	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	307.50	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,367.82	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	160.50	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,776.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	764.40	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	318.75	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	740.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,696.97	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	308.16	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	829.25	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,074.20	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,885.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,139.75	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,291.58	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,776.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,426.67	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,609.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,078.08	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	DE-ARMAN MARCEDRIC R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,789.04	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,425.90	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,040.48	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	699.93	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	479.65	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,783.33	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,767.25	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,566.69	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	749.28	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	629.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,324.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	770.40	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	FINCHER KENDRICK D	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	304.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,194.67	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	481.50	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	422.00	FOSTER JASMINE L	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	183.75	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	767.21	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	480.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,105.67	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,261.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,881.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	300.00	GEORGE JASMINE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,503.07	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.01	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,332.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,569.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,074.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,847.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,350.00	GINN LARRY TODD	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	315.00	GOGGINS DESIREE NICO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	605.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,647.20	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	300.00	GRANGER FRANCES NICO	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	967.73	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,253.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	487.92	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,396.34	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	346.20	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	160.50	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,747.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,399.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,399.33	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,123.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,931.04	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	375.57	GRIZZARD CHRISTINA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,596.80	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	129.37	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,675.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,750.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	798.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,493.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	510.08	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,848.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	330.00	HARDIN MARJORIE COX	CCI GEN (1) 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	45.00	HARDIN MARJORIE COX	CCI MULTI 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	210.00	HARDIN MARJORIE COX	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,261.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	564.72	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,332.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	850.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	428.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,899.33	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,155.23	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,304.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,571.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	433.35	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	153.54	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	749.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,194.67	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	267.60	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,858.13	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,332.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	550.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,991.00	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,747.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,796.80	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	550.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,533.67	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	633.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,683.41	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	577.80	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,181.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,157.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	281.77	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,324.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,167.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	570.67	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,979.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	500.00	JACKSON MICHAEL JERO	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,767.25	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	383.87	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	896.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	530.25	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,565.77	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	JONES WHITNEY C	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	642.00	KPOMASSI KOUDJO	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	813.20	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	550.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	729.27	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	356.67	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,240.46	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	780.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	288.90	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,295.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	550.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	445.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,096.49	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,891.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	32.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	233.33	LONGSHORE JOHN S	US BRAZIL INIT 8/31/09 CF	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	813.20	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	400.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,058.91	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	828.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,187.58	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	735.25	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	757.92	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	650.00	MARTIN ABIGAIL N	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	MAXWELL PATRICE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,079.87	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	570.67	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,319.47	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,271.16	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	713.33	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	705.20	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	353.10	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	777.78	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,399.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,248.33	MILLER BARBIE HICKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,120.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	356.67	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,033.06	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	192.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,885.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	312.08	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,946.10	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	290.00	MORRISON JASON S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	650.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	MOTA MANOEL JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	818.42	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,533.75	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,021.50	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,177.25	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	988.32	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,057.02	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	909.63	OCONEILL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,537.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,747.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	377.20	ONEAL ALEXIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,248.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	200.00	OWENS KALEB JOSHUA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,989.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	269.64	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	394.83	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	356.67	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,191.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	507.50	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	492.20	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	342.40	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	534.46	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	854.28	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,714.14	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,198.33	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,141.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	356.67	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	440.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,564.84	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	162.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	693.36	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,113.17	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	264.00	RAEVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	REDDICK BELINDA G	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	300.00	REDDICK EVAN A	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	300.00	REYNOLDS PAULA W	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,500.00	RICHARDSON OCTAVIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	918.42	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	528.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	133.80	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	58.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,712.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,275.08	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	936.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	351.49	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	315.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,056.67	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	214.00	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,222.55	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	550.00	SHERER NIKITA RACQUE	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,284.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	SIMPSON PAMELA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,154.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,767.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,700.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	SMITH DIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	802.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	153.51	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.05	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	948.87	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,851.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	433.35	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	390.42	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,204.62	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	606.42	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,836.83	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	520.02	STEPHENSON CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,240.83	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,248.33	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,916.67	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	337.60	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	534.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,023.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,758.66	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,803.34	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	108.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,462.33	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	172.50	TUBBS ELIZABETH ANNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,351.71	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	529.29	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	606.33	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,070.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,138.08	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,672.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,605.00	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,141.33	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,577.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,365.41	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	595.02	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	900.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	640.00	WADDELL HAROLD LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,661.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,654.44	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,700.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,609.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,470.67	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	891.67	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,699.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,450.58	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	WHITFIELD HEATHER LU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	280.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,638.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	535.00	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	713.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	456.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	228.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	859.21	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,417.38	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,261.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	600.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	768.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	369.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	178.33	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	0.00	WRIGHT JUDY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,047.84	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	441.54	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	445.83	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	5,743.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	266.22	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	1,008.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	06242010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	ADAIR QUIANNA S	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,020.66	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,454.57	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	917.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	473.57	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	330.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,642.09	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	230.00	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	433.84	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,127.52	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	356.67	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,212.66	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	576.52	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,152.00	BARKSDALE MELISSA FA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,709.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	678.87	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,008.00	BEAL KARLA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,332.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	757.92	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,776.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,747.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,857.52	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	450.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,347.30	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	386.10	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	423.72	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	642.00	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,272.95	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,525.02	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	105.50	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	333.38	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,496.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,638.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,029.50	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,094.85	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	321.57	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,462.33	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,141.33	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	960.00	BROWN AMY E	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	450.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,609.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	80.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	640.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	414.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	BUNN NATALIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	969.42	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	542.80	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	320.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	860.76	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	BUSSEY JONATHAN J	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,373.50	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,309.87	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,618.49	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	652.50	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,317.76	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	713.33	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	240.00	CLANTON VICKI J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	956.25	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	810.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,428.61	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,465.06	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	312.08	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,851.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,671.88	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,885.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,384.75	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	831.42	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	406.60	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,776.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	732.55	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	588.75	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	360.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,696.97	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	410.88	CORDES CAROL A	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	829.25	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	681.20	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,885.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,709.63	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,191.58	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	850.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,776.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,426.67	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,609.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	741.18	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,160.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	825.00	DE-ARMAN MARCEDRIC R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,687.39	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,425.90	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,192.74	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,040.48	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	509.04	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,783.33	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,767.25	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,970.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	963.36	EPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	731.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,324.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	693.36	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	FINCHER KENDRICK D	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	368.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,194.67	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	452.61	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	180.00	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	461.57	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	780.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	481.50	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,105.67	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,872.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,261.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,881.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	GEORGE JASMINE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,080.97	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	858.65	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,332.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,800.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,569.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,074.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,847.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	678.75	GOGGINS DESIREE NICO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	583.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,297.17	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	GRANGER FRANCES NICO	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	576.52	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,253.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,872.50	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,056.09	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	830.88	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	69.24	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	224.70	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,747.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,399.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,399.33	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,123.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,260.54	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	163.71	GRIZZARD CHRISTINA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	598.80	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	427.50	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,538.13	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,500.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,471.93	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,493.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	95.64	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,778.54	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	195.00	HARDIN MARJORIE COX	CCI GEN (1) 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,680.00	HARDIN MARJORIE COX	CCI MULTI 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,261.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	564.72	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,332.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	840.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	133.75	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	802.50	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,899.33	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,916.30	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,440.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,571.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	153.54	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	749.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,194.67	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	66.90	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	802.50	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,858.13	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,332.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,991.00	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,747.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	100.00	HILL MARY EMILY	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,149.61	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,257.76	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,533.67	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	573.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,114.37	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	577.80	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,181.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,157.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,485.52	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,988.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	491.25	HUBBARD VALERIE CRID	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,530.24	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	711.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	570.67	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,979.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,767.25	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	585.06	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	896.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	699.93	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,565.77	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,185.00	JONES WHITNEY C	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	50.00	KELLEY MARY H	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,152.00	KELLEY MARY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,284.00	KPOMASSI KOUDJO	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	813.20	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	800.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	356.67	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,240.46	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,060.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	818.55	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,295.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	757.50	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,911.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,641.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	233.33	LONGSHORE JOHN S	US BRAZIL INIT 8/31/09 CF	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	813.20	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	560.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,058.91	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,178.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,187.58	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	735.25	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	757.92	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	300.00	MARTIN ABIGAIL N	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,152.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,079.87	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	570.67	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,319.47	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C

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FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,309.68	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	645.00	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,783.33	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	800.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,478.04	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,251.90	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	858.24	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	442.53	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	295.02	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,399.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,248.33	MILLER BARBIE HICKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,508.67	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,911.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	674.10	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,885.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	321.60	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	312.08	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,359.77	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	810.00	MORRISON JASON S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	MOTA MANOEL JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	818.42	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,533.75	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,021.50	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,177.25	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	679.47	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,057.02	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	471.66	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,537.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,747.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	248.40	ONEAL ALEXIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,248.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	300.00	OWENS KALEB JOSHUA	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,646.50	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	288.90	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	337.05	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	356.67	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,191.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	299.00	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,152.00	PHILLIPS LOLA DENEES	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	486.31	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,579.32	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,198.33	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,141.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	356.67	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	850.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,091.27	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	579.58	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	765.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	640.39	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,168.04	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	616.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	REDDICK BELINDA G	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	REDDICK EVAN A	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,540.80	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	900.00	REYNOLDS PAULA W	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,500.00	RICHARDSON OCTAVIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	918.42	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	880.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	240.84	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,584.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	203.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,712.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	578.61	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	936.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.15	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	774.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,056.67	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	214.00	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	898.20	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	200.00	SHERER NIKITA RACQUE	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,284.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,872.50	SIMPSON PAMELA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,700.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,767.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,700.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,270.63	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,361.27	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	293.47	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	656.91	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,851.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	284.38	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,200.00	SPRADLIN REBEKAH W	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,152.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,467.47	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,405.81	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	269.52	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,836.83	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	982.26	STEPHENSON CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	778.56	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,248.33	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,916.67	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	675.20	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	300.00	THOMAS MYIESHA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	918.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,023.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	50.00	THORNTON SUSIE KING	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,152.00	THORNTON SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,758.66	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,803.34	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	144.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,462.33	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	585.00	TUBBS ELIZABETH ANNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,351.71	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	529.29	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	606.33	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,070.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	829.85	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,760.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,605.00	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,141.33	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,577.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,365.41	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	645.66	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,020.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	640.00	WADDELL HAROLD LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	668.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,661.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	250.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,143.51	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,680.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,200.00	WEAVER MEGAN NICOLE	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,609.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,470.67	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	891.67	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,699.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	975.39	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	720.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,638.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,008.00	WIGGINS DELORIS DIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	535.00	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	713.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	969.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	969.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	976.91	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,457.82	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,261.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,200.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,008.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	765.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	178.33	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,008.00	WREN BETHANY BROOKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	450.00	WRIGHT JUDY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	654.90	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	441.54	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,540.80	YATES WANDA A	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	646.46	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	5,743.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	118.32	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,008.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	1,200.00	ZAHORSCAK MICAH C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	07272010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,020.66	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,523.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	930.10	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	823.60	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	360.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,141.33	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	358.80	ARRINGTON REBECCA AN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	512.72	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,127.52	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	356.67	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	269.64	AVERY RAY WILLIAM	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,212.66	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	885.37	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,709.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	833.70	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,332.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	757.92	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,776.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,747.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,184.94	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	0.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,746.50	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,426.15	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	557.70	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	410.88	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	642.00	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,272.95	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	86.51	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	272.19	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,738.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,638.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,132.45	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,703.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,728.00	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	512.13	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,462.33	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,141.33	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	330.00	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	547.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	900.00	BROWN PATRICK T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,816.58	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	720.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	360.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	BUNN NATALIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	950.16	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	680.80	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,271.30	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,562.12	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,320.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,373.50	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,434.62	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,519.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	580.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,317.76	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	713.33	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,600.00	CLARK CONNIE PAYNE	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	292.50	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,428.61	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,465.06	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	312.08	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,851.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,671.88	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,885.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,384.75	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,550.00	COLE MARY ANGELA	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,072.80	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,776.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	723.45	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	504.37	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	560.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,696.97	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	410.88	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	829.25	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	917.00	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,885.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,709.63	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,191.58	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,776.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,609.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,033.16	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,584.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,561.58	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,425.90	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	888.21	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	964.35	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	827.19	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,783.33	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,767.25	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,525.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,152.00	ELSTON WANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	642.24	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	633.25	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,211.58	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,324.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,052.88	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,194.67	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	375.57	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	151.92	FOSTER JASMINE L	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	225.00	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	960.57	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,105.67	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,261.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,881.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,441.30	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	805.81	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,332.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	40.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,569.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,074.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,847.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	401.25	GOGGINS DESIREE NICO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	621.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,461.89	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	988.32	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,253.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,872.50	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,407.88	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	207.72	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	214.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,747.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,399.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,399.33	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,123.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,823.76	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	461.25	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,538.13	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,493.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,052.04	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,708.25	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	180.00	HARDIN MARJORIE COX	CCI GEN (1) 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,545.00	HARDIN MARJORIE COX	CCI MULTI 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,261.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	564.72	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,332.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	490.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	749.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	802.50	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,899.33	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,611.19	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,066.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,571.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	639.75	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	749.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,194.67	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	267.60	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	802.50	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,858.13	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,332.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	704.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,991.00	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,747.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,622.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,639.58	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,533.67	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,517.44	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	577.80	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,181.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,157.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,485.52	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,072.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	157.50	HUBBARD VALERIE CRID	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,199.72	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	570.67	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,979.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,767.25	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	578.12	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	448.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	954.45	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,565.77	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,728.00	KELLEY MARY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	640.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	356.67	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,293.78	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,125.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	577.80	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,295.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,652.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	233.33	LONGSHORE JOHN S	US BRAZIL INIT 8/31/09 CF	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	361.12	LUHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,058.91	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,476.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,339.02	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	722.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	757.92	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	576.00	MAXWELL PATRICE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,079.87	MAYFIELD JACK B JR	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	570.67	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,319.47	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,386.72	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	217.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,783.33	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	770.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,394.83	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,155.60	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,314.18	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	522.99	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	26.82	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,399.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,248.33	MILLER BARBIE HICKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,280.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	356.67	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,911.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	770.40	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,885.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	525.28	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	312.08	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,921.15	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	MORRISON JASON S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	818.42	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,533.75	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,021.50	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,177.25	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.68	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,088.82	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	808.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,537.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,747.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	239.20	ONEAL ALEXIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,248.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,218.30	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	929.29	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	337.05	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	356.67	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,191.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	485.75	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	349.60	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	491.13	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,198.33	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,141.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	356.67	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	760.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,564.84	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	657.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	693.36	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,113.17	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	352.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,001.52	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,500.00	RICHARDSON OCTAVIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	918.42	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	792.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	133.80	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	144.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	125.06	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,712.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	707.19	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	936.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,615.44	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,056.67	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	214.00	SHELLY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	823.35	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,284.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,872.50	SIMPSON PAMELA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	77.04	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,154.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,767.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,700.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	468.13	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,320.63	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,046.19	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,851.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	472.36	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,152.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,467.47	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	404.28	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,836.83	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	853.86	STEPHENSON CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,265.16	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,222.91	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,248.33	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,799.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,916.67	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	60.00	THOMAS MYIESHA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	912.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,023.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,152.00	THORNTON SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,758.66	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	144.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,462.33	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	502.50	TUBBS ELIZABETH ANNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,351.71	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	529.29	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	606.33	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,070.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,304.05	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,892.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,605.00	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,141.33	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,577.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,365.41	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,046.56	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	912.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	668.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,661.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,557.12	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,140.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,609.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,470.67	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	891.67	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,699.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,475.59	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	360.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,638.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	535.00	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	346.68	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	713.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	855.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	160.50	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	912.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,152.00	WILLIS VIRGINIA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	576.00	WILLS JOANN C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	1,506.56	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,498.26	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,261.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	864.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	603.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	178.33	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	0.00	WRIGHT JUDY C	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	873.20	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	240.84	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	770.40	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	646.46	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	5,743.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	305.66	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	08252010	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,798.37	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,834.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,153.04	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	280.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,055.02	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	BACCUS EMILY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,235.40	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,429.20	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,000.62	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,647.20	BLACK ANNIS G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,317.62	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,043.90	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,350.20	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	829.40	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	141.24	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,103.44	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	341.82	BOWMAN VICKI LYNN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	107.61	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,016.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,729.56	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,919.60	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	714.60	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	BROOKS JULIE NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	300.00	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	540.00	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	650.00	BROWN PATRICK T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,330.31	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	640.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	936.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	441.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	982.26	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,113.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	167.19	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,896.10	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,486.64	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	481.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	454.75	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,379.11	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,684.12	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,651.58	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,726.04	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	631.50	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	947.14	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,156.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	680.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,440.62	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	420.00	COLUMBUS KAREN SUZAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	803.07	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,546.32	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	647.43	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	880.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	635.31	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,431.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,611.30	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	87.00	CULVER ROBIN DELAINE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	530.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	144.00	DAVIS COY MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	936.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,617.12	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	609.90	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	445.41	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,006.25	DOVNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,480.94	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,626.06	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,790.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	646.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	655.57	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	848.22	FOSTER JASMINE L	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	864.78	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,409.67	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	756.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	428.00	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	454.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,783.33	GAITHER MELISA HICKS	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,522.27	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,638.04	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	GLAZE AMANDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	726.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,470.80	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,482.48	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,250.30	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	484.68	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	96.30	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,540.24	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,869.25	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	112.50	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	250.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	144.00	HAMMOND LINDA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,295.36	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,154.50	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	90.00	HARDIN MARJORIE COX	CCI GEN (1) 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	810.00	HARDIN MARJORIE COX	CCI MULTI 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	628.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	374.50	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	600.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,089.05	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,585.51	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	579.69	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	200.63	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	307.08	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,701.68	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,897.34	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,100.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	198.75	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,284.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	418.12	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,655.52	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	414.63	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,337.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	775.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,268.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,729.96	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	800.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	735.37	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	448.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,732.27	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,399.86	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	595.19	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	601.88	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	481.50	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	788.70	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	909.50	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,360.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	481.50	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	825.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,134.54	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	601.88	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,441.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,861.69	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,620.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,395.74	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,418.72	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	807.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	705.45	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	726.00	MCFARLAND STARR TURN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,386.72	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	855.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	352.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,070.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	640.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	MCPAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	454.75	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,400.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,172.42	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,220.31	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	241.38	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,456.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	625.95	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	836.16	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,156.17	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	240.00	MORRISON JASON S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,544.25	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,707.22	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,997.67	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,414.98	CONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	66.88	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	762.38	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	253.00	ONEAL ALEXIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	936.25	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,503.55	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,129.87	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	327.78	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,268.57	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	908.50	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	524.64	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	915.30	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,829.70	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,616.44	POTTER TAMMY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	580.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,614.93	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	666.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	727.24	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,187.58	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	528.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,152.62	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,079.12	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	792.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.80	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,123.50	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,096.75	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,221.51	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,916.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	648.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,364.25	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,721.55	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	224.70	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,788.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	844.30	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,459.80	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	SMITH TERI K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,195.36	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	875.94	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,698.63	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,059.30	STEPHENSON CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,946.40	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,490.46	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	145.00	SURRETT SUSIE MCLEOD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	348.30	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	9,492.12	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	990.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	474.81	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,914.14	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	96.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,404.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,909.14	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	584.42	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,364.25	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,702.94	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,203.75	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,733.40	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	337.60	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	696.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	198.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,627.64	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,800.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	722.25	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	535.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,437.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,100.84	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	180.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,303.42	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	855.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	494.34	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,536.22	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,044.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	615.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	2,112.92	WYATT SHANNON DEANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	1,768.23	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	428.16	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	354.96	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	09202010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	104.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,523.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	733.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	329.44	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	450.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	670.48	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	250.38	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	601.75	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	247.08	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,446.97	BARNETT DAVID ALVIN	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	428.76	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	930.90	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	973.05	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,140.00	BOLTON TONY LEROY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	108.75	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	479.05	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,037.50	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	963.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	741.24	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,021.86	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	250.11	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	909.50	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,937.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	462.24	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	385.20	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	639.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	924.48	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	234.06	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	765.12	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	BUTTRAM WALDEN MAXWE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	588.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	272.85	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	436.62	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,578.10	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,471.17	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	23.56	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,230.60	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	480.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	850.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	266.25	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	960.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	500.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	831.42	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	53.50	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	855.40	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	400.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	147.12	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	513.60	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	621.94	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	510.90	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,792.25	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,631.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	539.04	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,687.39	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	125.19	DIXON STANLEY BERNAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	812.08	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	482.17	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,216.43	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	445.41	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	808.92	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	465.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	395.64	FENDLEY PHYLLIS JANE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	599.20	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	491.13	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	279.56	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	210.00	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	486.52	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	480.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,625.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	829.25	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	833.89	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	554.82	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,023.12	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,150.25	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	528.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	803.01	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	555.93	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,056.09	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	715.48	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	276.96	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	61.52	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,180.08	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	698.60	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	216.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	765.12	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	178.33	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,053.43	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,223.71	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	472.50	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	850.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,284.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	600.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,089.05	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,210.75	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	347.88	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,350.21	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,639.36	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	176.31	HILL CHARLES D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	275.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	375.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	HILL JUDITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,010.70	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,625.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	438.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,541.15	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,559.53	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	300.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,170.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	573.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	776.58	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	658.32	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,750.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	658.05	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	541.80	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,473.36	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,227.97	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	509.04	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,309.33	JONES REBECCA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	117.50	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,006.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	616.32	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	953.37	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,453.74	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	308.16	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,916.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	866.70	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,109.17	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,069.16	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	648.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,003.13	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	120.00	LORENZ MELISSA JEAN	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	760.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	480.00	MACHEN MARION ESEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,105.67	MACHEN MARION ESEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,339.02	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	743.75	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	385.20	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,345.34	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,337.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,425.24	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,587.50	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	322.83	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	365.94	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	722.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	642.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,400.00	MCPSPADEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	724.14	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	442.53	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,337.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,750.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,348.20	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	160.80	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	973.05	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	360.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	421.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	616.32	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	555.93	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,724.82	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	404.28	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,750.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	668.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,443.09	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,746.57	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	481.50	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	953.37	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	572.75	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	349.60	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	385.20	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	874.62	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,598.58	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,348.20	POWELL DAPHYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	864.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	156.14	PRESSLEY BRITTANY LA	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	493.74	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	693.36	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,762.50	RAY AMANDA MISHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,222.91	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	109.74	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	473.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,694.88	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,624.20	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	528.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	294.36	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	450.03	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	621.13	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	29.00	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	588.28	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	783.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	481.50	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	909.50	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	548.90	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	0.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,305.40	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	840.00	SIMONS BRANDON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	250.00	SISK LARA KILEFF	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	172.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,864.30	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	57.78	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	252.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	293.47	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	207.69	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	510.93	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	606.69	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	144.60	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,186.33	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	54.87	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	269.52	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,712.00	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	665.34	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	825.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.89	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	674.10	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,180.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	990.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	454.75	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,157.90	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	250.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,003.13	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,467.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	815.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	864.03	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	792.00	TURLEY JEREMY DEWAYN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	426.78	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	616.32	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	847.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,203.75	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,861.67	VOICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,020.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	766.39	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,700.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	700.28	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	750.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	969.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	856.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,489.72	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,123.50	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,026.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	204.98	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	953.37	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,457.82	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	256.80	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	1,056.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	600.00	WOOD BRADLEY K	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	513.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	WOOD HOLLY R	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	695.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	327.45	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	770.40	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	400.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	59.16	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	6,175.50	ZAHORSACK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	10232009	481.50	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	108.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,523.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,441.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	638.29	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	360.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	719.78	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	192.60	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	529.25	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	741.24	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,446.97	BARNETT DAVID ALVIN	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	813.20	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,821.35	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	912.00	BOLTON TONY LEROY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	195.00	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	521.95	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	785.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	963.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,338.35	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	909.50	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,434.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	471.87	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	693.36	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	612.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	642.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	234.06	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,896.10	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	BUTTRAM WALDEN MAXWE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	588.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	272.85	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	898.20	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,519.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,471.17	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	493.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	55.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	240.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	670.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	180.00	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	840.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	440.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,904.22	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	702.97	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	640.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	144.45	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	410.88	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	621.94	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	903.90	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,792.25	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,610.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,631.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	943.32	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,352.53	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	812.08	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	482.17	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,149.51	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	827.19	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,415.61	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	501.75	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	427.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	810.12	FENDLEY PHYLLIS JANE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	487.92	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	337.05	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	134.82	FOWLER ELIJAH ALI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	424.16	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	240.00	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	823.35	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	480.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,625.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	829.25	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,461.89	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,017.17	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	385.20	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,150.25	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	495.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,606.02	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	895.66	GORE SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,006.25	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,454.04	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	207.72	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	288.90	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	160.50	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,609.20	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,896.20	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	125.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	956.40	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	178.33	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,708.25	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	292.50	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	765.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	428.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	480.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,445.74	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,964.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	187.00	HEARD TRACY R	FUNDRAISING-STATE V'BALL TOURN	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	230.31	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,350.21	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,639.36	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	176.31	HILL CHARLES D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	528.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	HILL JUDITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,527.28	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,625.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	125.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	446.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,754.54	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	192.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,559.53	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	240.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,512.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,052.04	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	731.43	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	666.76	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,750.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	658.05	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	410.86	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	55.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,473.36	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	827.19	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	134.82	JONES MICHELLE DENIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,309.33	JONES REBECCA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	300.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,006.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	340.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	654.84	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	953.37	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,916.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	722.25	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,058.43	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,069.16	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	240.00	LOCKRIDGE WILLIAM M	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	532.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,003.13	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	75.00	LORENZ MELISSA JEAN	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	760.00	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	240.00	MACHEN MARION ESEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,105.67	MACHEN MARION ESEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,339.02	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	705.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,294.70	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	52.00	MAYO STEPHANIE N	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	72.00	MAYO STEPHANIE N	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,345.34	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,337.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,425.24	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	65.62	MCGLATHERY KAYLA MAR	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	476.86	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	702.99	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	722.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	642.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,400.00	MCPSPADEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,206.90	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	160.92	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,337.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	800.00	MIRANDA JAQUELINE SI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,750.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,155.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,921.15	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	288.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	421.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	30.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	926.55	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,184.22	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	808.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,750.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	668.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,162.99	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,443.09	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,989.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	693.36	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	869.38	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	662.40	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	337.05	PILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	772.92	PICKELL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,386.72	POWELL DAPHYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	432.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	400.90	PRESSLEY BRITTANY LA	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	126.60	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,407.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	693.36	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,620.00	RAY AMANDA MISHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,186.33	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	164.61	RAY DON	FUNDRAISING-STATE V'BALL TOURN	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	616.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,080.69	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	792.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	548.58	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	170.37	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	134.82	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,323.30	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	0.00	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	721.61	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	385.20	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,819.00	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,122.75	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	214.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	125.00	SISK LARA KILEFF	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	636.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,700.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	134.82	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	189.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	514.71	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	144.48	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	827.22	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	606.69	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	433.80	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,369.23	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	73.16	ST JOHN BRIAN K	FUNDRAISING-STATE V'BALL TOURN	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	606.42	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,712.00	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	447.82	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	695.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,240.83	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	712.62	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,180.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	834.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,404.38	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,903.06	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	200.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,003.13	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,467.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	815.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	864.03	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	576.00	TURLEY JEREMY DEWAYN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,280.34	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	372.36	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,639.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	864.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,203.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,532.79	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	1,460.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	775.31	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	700.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	912.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	240.75	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	912.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,336.50	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	636.93	WILSON DAVID STANLEY	FUNDRAISING-STATE V'BALL TOURN	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	256.80	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	468.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	WOOD HOLLY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	695.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	982.35	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	462.24	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	295.80	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	6,175.50	ZAHORSACK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	11202009	481.50	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	64.00	AKITANI ATA COMLAN	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,798.37	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	943.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.34	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	270.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	552.16	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	654.84	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	536.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	617.70	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,446.97	BARNETT DAVID ALVIN	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,154.05	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	930.90	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,621.75	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	804.00	BOLTON TONY LEROY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	429.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,005.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	963.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,153.04	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,605.78	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	321.57	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	909.50	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	BROWN KIMBERLY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	308.16	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	693.36	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	459.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,001.52	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	234.06	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,083.70	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,243.32	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	387.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	BUTTRAM WALDEN MAXWE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	588.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.17	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	272.85	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,261.83	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	873.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,684.67	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,214.79	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	536.50	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	70.00	CHANDLER LOGAN DAMON	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	555.93	CHAPPELL MELEIA FOST	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	240.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	670.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	240.00	CLELAND FELISHA NELS	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,958.39	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,003.00	COFER DONALD NEIL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	960.00	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	490.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,528.74	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	702.97	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	320.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	339.72	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	359.52	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	621.94	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	838.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,792.25	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,631.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	808.56	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,154.50	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,789.04	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	812.08	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	482.17	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,216.43	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	699.93	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,328.94	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	577.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	659.40	FENDLEY PHYLLIS JANE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	650.56	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	72.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	712.62	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	279.27	FOWLER ELIJAH ALI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	395.24	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	183.75	FREDERICK CLAYTON R	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	823.35	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	600.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,625.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	829.25	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,091.27	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	858.65	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	385.20	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,150.25	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	440.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,276.58	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	864.78	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,006.25	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	895.59	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,332.87	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	346.20	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	256.80	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,823.76	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,621.75	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	240.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	828.88	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	178.33	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,708.25	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	367.50	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	850.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	682.12	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	480.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,899.76	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,236.25	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	204.00	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	230.31	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.60	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,350.21	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,639.36	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	176.31	HILL CHARLES D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	88.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	HILL JUDITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,212.84	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,625.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,315.90	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	104.00	HOLT MICHAEL DAVID	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,559.53	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	240.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	840.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	669.48	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	767.55	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	708.96	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,750.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	658.05	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	311.53	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	70.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	57.78	JAMES TUQUITA DENSMO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,515.10	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	827.19	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	269.64	JONES MICHELLE DENIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,309.33	JONES REBECCA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	245.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	302.50	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,006.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	340.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	577.80	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	953.37	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,720.34	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,870.14	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	481.50	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,637.89	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,069.16	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,641.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	344.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,003.13	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	45.00	LORENZ MELISSA JEAN	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	760.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	180.00	MACHEN MARION ESEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,105.67	MACHEN MARION ESEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,263.30	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	756.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,294.70	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	64.00	MAYO STEPHANIE N	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	52.00	MAYO STEPHANIE N	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	100.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	9,028.36	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,337.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,596.18	MCCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,598.58	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	481.08	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	837.81	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	722.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	256.80	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,400.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,126.44	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	603.45	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,273.38	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,337.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	800.00	MIRANDA JAQUELINE SI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,750.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	866.70	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	385.92	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,621.75	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	252.00	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	302.50	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	864.78	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,834.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,345.42	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	707.49	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,750.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	668.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,443.09	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	96.30	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	866.70	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	869.38	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,336.25	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	526.70	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,633.83	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	423.72	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,348.20	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	308.16	POWELL DAPHYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	432.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	177.24	PRESSLEY BRITTANY LA	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	557.04	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,407.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	712.62	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,380.00	RAY AMANDA MISHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,186.33	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	704.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,540.80	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,937.10	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	58.00	ROGERS AMANDA ROSE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,092.93	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	702.99	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	0.00	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	721.61	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	603.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	385.20	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	154.08	SHELLEY BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,819.00	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,047.90	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,080.08	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	310.30	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	250.00	SISK LARA KILEFF	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	256.00	SITZ KAITLIN REED	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,700.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	134.82	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	243.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	577.92	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	148.99	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.89	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,001.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	866.70	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	453.08	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,186.33	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	164.61	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	404.28	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,712.00	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	311.34	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	815.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,143.51	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,431.93	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,484.92	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	668.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	346.68	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,180.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	606.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,404.38	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	170.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,003.13	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,467.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	815.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	100.00	TUBBS ELIZABETH ANNE	GSCC TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	864.03	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	603.00	TURLEY JEREMY DEWAYN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,043.24	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	526.44	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,101.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,875.38	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	804.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,203.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,362.48	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	1,580.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	800.32	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	670.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	798.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	428.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	288.90	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	798.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	965.14	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,336.50	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	256.80	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,229.00	WILSON TOMEDIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	996.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	351.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	WOOD HOLLY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	695.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 10

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	785.88	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	462.24	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	236.64	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	10	EXPENSE	PAYROLL	12162009	481.50	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT