

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	415957	10072010	107,321.22	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	415958	10072010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415959	10072010	2,990.00	APPLE	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	415961	10072010	1,038.39	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	415962	10072010	1,055.84	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	415963	10072010	1,990.20	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415964	10072010	114.39	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	415965	10072010	1,102.26	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	415966	10072010	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415967	10072010	61.76	KELLY SIGNS, INC.	TITLE III PJ-LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	415969	10072010	906.30	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	415971	10072010	24,116.87	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	415972	10072010	6,728.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415973	10072010	40.36	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	415974	10072010	633.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	416020	10142010	160.00	AAEOPP	AYERS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416021	10142010	100.00	ACCSPPRA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416022	10142010	887.75	AHO ARCHITECTS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416023	10142010	1,548.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416024	10142010	1,605.00	ALEXANDRIA HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416026	10142010	350.00	ARMSTRONG, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416027	10142010	2.23	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416028	10142010	196.50	BAILEY MAURICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416029	10142010	105.60	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416029	10142010	39.12	BERNEY INC. - COPIES	TITLE III 9/30/09	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	416030	10142010	272.50	BREDE EXPOSITION SERVICES	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416031	10142010	25.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416032	10142010	25.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416033	10142010	199.50	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416034	10142010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416035	10142010	30,494.15	CAMPUS EAI	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416036	10142010	720.00	CHEROKEE CTY CHAMBER COMMERCE	CHEROKEE ADVERTISING	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	416037	10142010	225.00	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416038	10142010	989.25	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416039	10142010	1,326.49	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416040	10142010	4,069.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416041	10142010	270.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416042	10142010	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	416043	10142010	12,823.92	EIDSON & ASSOCIATION, INC.	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	416044	10142010	7,450.00	FANUC ROBOTICS AMERICA INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416044	10142010	212,115.00	FANUC ROBOTICS AMERICA INC	GENERAL FUND	TECHNOLOGY >\$25,000
28	Gadsden State	11	EXPENSE	416045	10142010	40.50	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416046	10142010	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	416047	10142010	110.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416048	10142010	650.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416049	10142010	28.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416050	10142010	60.00	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416051	10142010	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416052	10142010	95.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416053	10142010	140.54	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416054	10142010	108.84	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416055	10142010	194.41	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	416056	10142010	3,019.62	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	416057	10142010	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416058	10142010	250.00	NCIA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416059	10142010	267.50	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416060	10142010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416061	10142010	24.20	PETERSON'S	AYERS UPWARD BOUND 8/31/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416062	10142010	27.50	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416064	10142010	110.00	RANDOLPH, REBECCA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416065	10142010	255.00	RONNIE WATKINS FORD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416066	10142010	199.02	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416068	10142010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	416069	10142010	1,051.20	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416070	10142010	250.00	SOLINET	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416071	10142010	128,877.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	416072	10142010	429.00	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416073	10142010	6,843.80	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416074	10142010	1,800.00	THE WOODHAM GROUP, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416075	10142010	1,440.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416076	10142010	37.31	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416077	10142010	69.88	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416077	10142010	31.83	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	416078	10142010	1,404.08	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	416079	10142010	60.05	XEROX CORP	GSCC UPWARD BOUND 11/30/10	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	416080	10142010	183.02	ZAHORCAK, SUZANNE B.	CTF FATHERHOOD 7/31/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416120	10202010	475.00	AAFPE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416121	10202010	50.00	ACAPNEP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416122	10202010	120.00	ACCSFMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416123	10202010	3,475.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416124	10202010	2,314.71	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416125	10202010	857.19	AL GAS CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416126	10202010	300.00	ALABAMA STATE BAR ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416128	10202010	95.00	ASCP	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416129	10202010	21,734.97	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	416130	10202010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	416131	10202010	110.00	BEIMS, TONI	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416132	10202010	1,899.88	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416133	10202010	30,095.19	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416136	10202010	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416138	10202010	2,000.00	CAVS-SAC 2010	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416139	10202010	4,835.69	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416139	10202010	13,494.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416139	10202010	4,298.00	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	416141	10202010	113.03	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416142	10202010	18,652.43	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	416143	10202010	92.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416145	10202010	3,000.00	CLIMATE CONTROL SYSTEMS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416146	10202010	2,667.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416147	10202010	25.00	COLLIE, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416148	10202010	936.25	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416149	10202010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416149	10202010	521.52	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416150	10202010	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416151	10202010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416154	10202010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	416155	10202010	25.00	DERRICK, PENNY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416156	10202010	90.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416158	10202010	1,589.75	EGC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416160	10202010	31,377.00	FANUC ROBOTICS AMERICA INC	EB AUTO CENTER & BEVILL RENOVA	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	416161	10202010	53.50	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416163	10202010	1,339.04	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416163	10202010	5,134.83	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	416164	10202010	7,039.39	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	416165	10202010	74.50	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416165	10202010	536.07	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416166	10202010	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416171	10202010	100.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	416173	10202010	88.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416174	10202010	32.00	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416175	10202010	110.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416176	10202010	8,824.50	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416177	10202010	1,450.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416179	10202010	597.91	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	416180	10202010	300.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416181	10202010	46.16	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416183	10202010	2,684.24	JENKINS BRICK COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416184	10202010	175.95	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	416185	10202010	15.00	KYUKA WATERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	416188	10202010	518.87	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416189	10202010	281.75	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416191	10202010	139.30	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416193	10202010	22.69	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416194	10202010	736.30	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	416195	10202010	30.00	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416197	10202010	200.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416199	10202010	11,240.06	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416200	10202010	3,125.00	NLNAC INC.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416201	10202010	260.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416202	10202010	697.20	NOVA SOLUTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416203	10202010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416204	10202010	1,622.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416205	10202010	81.92	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416206	10202010	26,267.26	ROOF CRAFT SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416207	10202010	3,745.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416208	10202010	400.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416209	10202010	2,630.50	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416211	10202010	301.01	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416213	10202010	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416214	10202010	555.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416215	10202010	31.50	SUBWAY STORE # 37067 CENTRE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416219	10202010	400.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416220	10202010	63.46	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416221	10202010	315.50	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416222	10202010	447.94	VACCARELLA, ERIC	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416223	10202010	7,689.10	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416224	10202010	999.63	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416225	10202010	44.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416228	10202010	424.70	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416606	10282010	1,140.66	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416615	10282010	971.25	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	416616	10282010	843.05	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416617	10282010	3,980.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416619	10282010	95.00	ASCP	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416621	10282010	4,379.87	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416623	10282010	1,067.78	BERNEY INC. - COPIES	GENERAL FUND	DUPLICATION
28	Gadsden State	11	EXPENSE	416623	10282010	3,420.92	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416623	10282010	20.99	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	416624	10282010	343.57	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416625	10282010	70.00	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416626	10282010	850.00	BUSINESS COUNCIL OF ALABAMA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416627	10282010	200.00	CACU	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	416628	10282010	1,071.15	CALHOUN COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416629	10282010	100.00	CARA COSMETICS INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416630	10282010	811.76	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416631	10282010	88.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416632	10282010	6,158.84	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416634	10282010	948.09	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416637	10282010	1,674.17	CITY OF ALEXANDER CITY	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416638	10282010	2,452.63	CITY OF ANNISTON	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416638	10282010	1,799.33	CITY OF ANNISTON	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416639	10282010	999.22	CITY OF ASHLAND	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416640	10282010	1,580.00	CITY OF DADEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416641	10282010	589.06	CITY OF HEFLIN	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416642	10282010	1,498.35	CITY OF LAFAYETTE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416643	10282010	1,440.00	CITY OF LANETT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416644	10282010	1,446.86	CITY OF LINEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416645	10282010	1,574.98	CITY OF PIEDMONT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416646	10282010	1,950.01	CITY OF SYLACAUGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416647	10282010	2,030.56	CITY OF TALLADEGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416648	10282010	1,580.00	CITY OF WEAVER	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416649	10282010	4,884.70	CLEBURNE COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416649	10282010	1,688.53	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416650	10282010	295.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416651	10282010	832.00	COLDWATER INN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416652	10282010	181.10	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416652	10282010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416655	10282010	45.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416656	10282010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416657	10282010	1,474.52	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416658	10282010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416659	10282010	48.49	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416660	10282010	2,111.68	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416661	10282010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	416662	10282010	25.00	DERRICK, PENNY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416664	10282010	217.00	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416665	10282010	2,240.68	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416669	10282010	4,995.00	ELOCALLINK	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	416671	10282010	33.49	EREPLACEMENTPARTS.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416672	10282010	27.18	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416673	10282010	302.40	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416675	10282010	345.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416676	10282010	193.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416678	10282010	243.53	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416679	10282010	38.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	416681	10282010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416682	10282010	73.00	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416690	10282010	80.00	HAMMONS, SANDRA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416691	10282010	286.88	HAMPTON INN-PRATTVILLE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416692	10282010	860.63	HAMPTON INN-PRATTVILLE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416693	10282010	25.00	HANDY, DAVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416694	10282010	300.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416695	10282010	1,550.25	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416698	10282010	180.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416700	10282010	1,168.40	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416701	10282010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416702	10282010	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416703	10282010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416704	10282010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416708	10282010	110.00	KIMBRELL, BRUCE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416711	10282010	30.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416712	10282010	1,000.00	L.E.G. ENTERPRISES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416713	10282010	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416718	10282010	1,531.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416720	10282010	596.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	416721	10282010	32.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416722	10282010	44.95	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416723	10282010	221.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416724	10282010	150.00	MCENTRYRE, FRENCHIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416725	10282010	550.00	MCGRIFF ENTERTAINMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416728	10282010	68.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416729	10282010	67.50	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416731	10282010	49.90	NASHTECH INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416733	10282010	1,000.31	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416734	10282010	34.04	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416736	10282010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416737	10282010	52.88	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416739	10282010	220.00	PETERS, SONYA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416740	10282010	103.91	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416741	10282010	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416742	10282010	3,028.99	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416743	10282010	1,670.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416745	10282010	110.00	PRETNAR, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416748	10282010	70.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416751	10282010	1,200.00	RAINBOW ENTERPRISES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416754	10282010	82.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416755	10282010	708.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416756	10282010	305.25	ROBERT WOODS BUMPER SERVICE	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	416757	10282010	94.97	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416758	10282010	1,485.72	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416759	10282010	100.00	SAEOPP C/O MIDLANDS TECH COLL	AYERS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416761	10282010	6,897.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416762	10282010	505.85	SKINNER'S CASH AND CARRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416763	10282010	21,039.22	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416764	10282010	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416767	10282010	705.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416767	10282010	134.60	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416768	10282010	95.51	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416769	10282010	1,730.00	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416770	10282010	325.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416771	10282010	1,019.55	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416773	10282010	596.25	THE CUPBOARD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416774	10282010	218.00	THOMPSON, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416775	10282010	575.01	TOMARK SPORTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416776	10282010	1,197.60	TOWN OF CAMP HILL	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416777	10282010	1,227.64	TOWN OF JACKSON'S GAP	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416778	10282010	965.10	TOWN OF RANBURNE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416779	10282010	1,970.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416779	10282010	1,740.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416780	10282010	123.50	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416783	10282010	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416786	10282010	2,709.89	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416789	10282010	566.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	416789	10282010	669.85	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416790	10282010	146.50	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416791	10282010	70.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416792	10282010	98.16	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416793	10282010	440.96	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416795	10292010	86.69	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416797	10292010	314.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416798	10292010	89.20	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416800	10292010	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416802	10292010	2,080.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416806	10292010	38.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	416813	10292010	144.00	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416814	10292010	502.37	IKON MANAGEMENT SERVICES	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	416815	10292010	420.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416818	10292010	283.68	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416819	10292010	4,406.97	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416823	10292010	76.75	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416824	10292010	20,625.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS

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28	Gadsden State	11	EXPENSE	416824	10292010	234,342.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	416825	10292010	1,370.53	ROGERS, BRIDGET	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416828	10292010	210.00	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416831	10292010	230.70	TECHSMITH CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416833	10292010	45.27	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416834	10292010	22.68	WAL MART	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416882	11042010	852.20	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	416883	11042010	26.00	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416884	11042010	25.00	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416885	11042010	886.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416886	11042010	21.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416887	11042010	90.00	AWARDS TO REMEMBER	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416888	11042010	1,000.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416890	11042010	255.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416891	11042010	400.00	BEANS AND GREENS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416892	11042010	1,007.92	BEN MEADOWS COMPANY	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416893	11042010	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	416895	11042010	47,630.93	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416897	11042010	25.00	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416899	11042010	28.00	BRIGHT, BOB	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416900	11042010	31.00	BROACH, LIRIOLA	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416901	11042010	25.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416902	11042010	25.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416903	11042010	144.00	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416904	11042010	199.50	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416904	11042010	108.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416905	11042010	30.00	BURCHETT, AMYE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416906	11042010	145.00	BURKS, DUANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416907	11042010	36.50	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416908	11042010	50.00	CABANISS, AMANDA	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	416909	11042010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416911	11042010	55.56	CDW GOVERNMENT, INC	CCI EGYPT (5) 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416911	11042010	76.20	CDW GOVERNMENT, INC	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416911	11042010	74.09	CDW GOVERNMENT, INC	CCI MULTI 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416911	11042010	101.60	CDW GOVERNMENT, INC	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416911	11042010	2,543.13	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416912	11042010	3,985.20	CHROMCRAFT CONTRACT	TITLE III 9/10 AUD VALLEY ST	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416913	11042010	2,510.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416914	11042010	1,326.49	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416915	11042010	25.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416916	11042010	2,171.80	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416917	11042010	1,356.28	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	416918	11042010	163.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	416920	11042010	575.12	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416921	11042010	50.00	EATON, ANGELA	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	416922	11042010	4,517.72	EDMONDS ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	416923	11042010	785.25	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	416925	11042010	580.79	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416926	11042010	220.00	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416927	11042010	450.80	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416928	11042010	310.63	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416929	11042010	145.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416930	11042010	50.00	FOLDS, DUSTY	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	416932	11042010	44.00	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416933	11042010	1,337.03	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416934	11042010	99.15	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	416935	11042010	202.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416936	11042010	45.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	416937	11042010	133.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416939	11042010	181.94	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416940	11042010	67.19	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416940	11042010	67.19	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416940	11042010	67.20	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416941	11042010	50.00	HIGHTOWER, JOANNE	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	416942	11042010	1,500.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416943	11042010	186.50	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416944	11042010	90.81	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416945	11042010	72.00	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416947	11042010	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	416948	11042010	8.06	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	416949	11042010	320.17	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416951	11042010	60.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416953	11042010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416954	11042010	33.00	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416955	11042010	36.00	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416958	11042010	139.58	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416959	11042010	242.22	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416961	11042010	275.49	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416962	11042010	854.48	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	416963	11042010	50.00	MCGUIRE, SANDRA	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	416964	11042010	412.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416966	11042010	142.70	MILLER, THERESA	CAMPUS HOUSING	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416967	11042010	390.00	MSC INDUSTRIAL SUPPY B'HAM	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416968	11042010	2,298.00	MULLINS BUILDING PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416969	11042010	245.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	416970	11042010	3,750.00	NAT LEAGUE FOR NURSING INC	GENERAL FUND	MEMBERSHIP

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28	Gadsden State	11	EXPENSE	416971	11042010	81.90	NATIONAL INSTITUTE OF BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416972	11042010	225.00	NCPN-NATL CAR. PATHWAYS NTWRK	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416974	11042010	755.56	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416975	11042010	91.65	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416976	11042010	96.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	416978	11042010	4,625.29	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416979	11042010	15.30	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416980	11042010	33.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416980	11042010	65.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416982	11042010	20.84	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416984	11042010	145.00	PHILLIPS, BRIEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416985	11042010	832.75	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416987	11042010	150.00	ROGERS, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416989	11042010	35.00	ROSS, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416990	11042010	52.24	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416991	11042010	859.00	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416993	11042010	1,814.00	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416994	11042010	103.20	SODEXO SERVICES	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416995	11042010	83.75	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416996	11042010	30.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416997	11042010	615.80	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416998	11042010	28.00	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416999	11042010	329.94	SPARTANBURG HOTEL & RESORT	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417000	11042010	100.00	SPARTANBURG METHODIST COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417001	11042010	79.85	STEVIE B'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417002	11042010	27.00	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417003	11042010	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417004	11042010	975.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417006	11042010	720.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417006	11042010	350.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 11/30/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417007	11042010	221.89	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417008	11042010	132.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417011	11042010	430.90	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417012	11042010	10.00	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417012	11042010	246.71	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417013	11042010	1,085.50	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417014	11042010	914.66	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	417015	11042010	50.00	WHISENANT, JESSICA S	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	417018	11042010	96.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417021	11042010	206.29	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417022	11042010	1,761.63	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417022	11042010	-165.00	WITTICHEN SUPPLY CO	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417023	11042010	71.34	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	417025	11102010	160.00	AAEOPP	VETERANS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417026	11102010	225.00	AASFAA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417027	11102010	52.36	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417028	11102010	1,171.83	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417029	11102010	57.00	AL DEPT OF REVENUE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417030	11102010	82,604.07	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	417031	11102010	313.14	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417032	11102010	665.89	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417033	11102010	150.00	ASHLEY, HASKELL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417034	11102010	295.00	ASSOC ON HIGHER ED&DISABILITY	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417035	11102010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417036	11102010	291.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417037	11102010	98.00	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417038	11102010	40.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417039	11102010	530.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417040	11102010	300.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417041	11102010	1,496.25	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417042	11102010	287.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417043	11102010	2,077.17	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417044	11102010	28.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417045	11102010	314.00	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417046	11102010	299.00	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417047	11102010	214.50	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417048	11102010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417049	11102010	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417050	11102010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417051	11102010	595.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417052	11102010	28.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417053	11102010	249.00	DAVIS, TED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417054	11102010	323.80	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417055	11102010	25.75	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	417056	11102010	789.12	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417057	11102010	706.60	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417058	11102010	3,600.00	DORMA-CAROLINA DOOR CONTROLS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417059	11102010	730.00	DOWDY & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417060	11102010	967.62	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417061	11102010	456.90	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417062	11102010	689.25	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	417063	11102010	137.00	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417064	11102010	107.42	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417065	11102010	26.68	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417066	11102010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417067	11102010	401.25	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	417068	11102010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417069	11102010	901.09	GIFFORD, LAMAR	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417070	11102010	594.97	GLOBAL GOV EDUCATION SOLUTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417071	11102010	77.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417072	11102010	1,675.50	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417073	11102010	230.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417074	11102010	1,056.88	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417075	11102010	22.00	HEARLIHY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417076	11102010	955.70	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417077	11102010	269.80	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417078	11102010	3,212.65	HOLIDAY INN EXPRESS-W PLAINS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417079	11102010	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	417080	11102010	510.70	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417081	11102010	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417082	11102010	327.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417083	11102010	7,500.00	KENDALL ELECTRIC CO	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417084	11102010	40.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417085	11102010	717.90	LAMOTTE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417086	11102010	526.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417087	11102010	174.00	LUMPKIN, JESSICA M	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417088	11102010	120.00	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417089	11102010	127.57	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417090	11102010	68.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417092	11102010	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	417093	11102010	90.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417094	11102010	48.06	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417095	11102010	15.00	MOORE, RYAN	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417096	11102010	597.21	NATIONAL 4-H YOUTH CONF CTR	CCI EGYPT (5) 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417096	11102010	1,194.40	NATIONAL 4-H YOUTH CONF CTR	CCI MULTI 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417097	11102010	154.25	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417098	11102010	363.00	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417099	11102010	238.80	NYLON NET COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417100	11102010	24.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417101	11102010	5,164.10	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417101	11102010	174.45	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417101	11102010	597.52	OBSERVER OFFICE SUPPLY CO.	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417102	11102010	24.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417104	11102010	20.90	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417105	11102010	40.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417105	11102010	45.03	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417106	11102010	319.52	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417107	11102010	753.27	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417107	11102010	4,253.00	POCKET NURSE	NURSING - MCCLELLAN 9/30/06	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	417109	11102010	517.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417110	11102010	347.07	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417111	11102010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	417112	11102010	14,048.73	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417113	11102010	30.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417114	11102010	945.00	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417115	11102010	27.12	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417116	11102010	50.00	SPINKS, TORIE	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	417117	11102010	136.33	STAGE DECORATIONS & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417118	11102010	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417118	11102010	843.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417119	11102010	84.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417120	11102010	3.78	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417121	11102010	492.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417122	11102010	209.50	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417123	11102010	126.00	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417124	11102010	283.26	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417125	11102010	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417125	11102010	3,000.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417126	11102010	35.69	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417127	11102010	1,310.20	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417127	11102010	1,419.17	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417128	11102010	30.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417129	11102010	457.93	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417130	11102010	124.84	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417131	11102010	24.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417132	11102010	326.24	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417133	11102010	10,002.86	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	417133	11102010	289.75	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	417134	11102010	159.17	YSI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417135	11102010	310.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417136	11102010	231.34	1-800 RADIATOR, MARIETTA INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417643	11182010	50.00	ACETA C/O STEVE HUBBARD	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417644	11182010	1,058.45	ADCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417645	11182010	250.00	ADULT EDUCATION DIRECTOR ASSO	ADULT ED REGULAR 6/30/09	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417646	11182010	639.22	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417647	11182010	434.62	AIR CYCLE CORPORATION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417648	11182010	4,606.79	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	417649	11182010	1,920.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417650	11182010	300.68	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417651	11182010	148.00	ARAMARK SPORTS&ENTERTAINMENT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417652	11182010	2,000.00	BEAUTY LAWN	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	417653	11182010	1,774.56	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	Gadsden State	11	EXPENSE	417654	11182010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	417655	11182010	199.05	BORAL BRICK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417656	11182010	761.80	BRITE INC/US MARKERBOARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417657	11182010	101.15	BRODART COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417658	11182010	78.00	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417659	11182010	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	417660	11182010	45.60	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417661	11182010	618.50	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417662	11182010	502.85	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417662	11182010	4,570.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417662	11182010	449.97	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417663	11182010	1,151.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417664	11182010	34.50	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417665	11182010	12,409.66	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	417666	11182010	167.58	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417667	11182010	2,235.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417668	11182010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417668	11182010	521.52	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	417669	11182010	622.95	COMPANSOL	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	417670	11182010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417671	11182010	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417672	11182010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	417673	11182010	120.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417674	11182010	1,048.28	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417675	11182010	31.40	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	417676	11182010	539.50	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	417679	11182010	145.00	EPPERSON, DEREK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417680	11182010	1,069.05	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417681	11182010	130.57	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417682	11182010	495.36	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417683	11182010	490.45	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417684	11182010	686.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	417685	11182010	924.24	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417685	11182010	2,616.63	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	417686	11182010	32.50	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417687	11182010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417688	11182010	99.15	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	417689	11182010	330.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	417690	11182010	696.48	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417691	11182010	103.96	GRISSOM MOTORS, INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417692	11182010	828.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	417693	11182010	145.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417694	11182010	10.98	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	417695	11182010	234.95	HENRY SHEIN, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417696	11182010	1,050.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417697	11182010	36.00	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417698	11182010	50.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417699	11182010	857.50	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417700	11182010	145.00	HOWELL, DARIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417701	11182010	145.00	HOWELL, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417702	11182010	17.87	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	417703	11182010	343.63	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	417704	11182010	2,148.32	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417705	11182010	35.89	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	417706	11182010	210.14	JAMES E. WATSON & CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417707	11182010	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	417708	11182010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417709	11182010	108.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417710	11182010	172.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417711	11182010	14.97	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417712	11182010	200.00	LOWE, ANNA BETH	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	417713	11182010	504.02	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417714	11182010	1,091.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417715	11182010	973.67	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417716	11182010	91.00	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417718	11182010	18.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417719	11182010	306.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417721	11182010	892.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417722	11182010	180.10	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417723	11182010	161.44	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417724	11182010	158.27	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417724	11182010	1,489.73	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417725	11182010	41.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417725	11182010	43.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417726	11182010	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417727	11182010	452.61	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417728	11182010	298.29	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417729	11182010	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417730	11182010	81.50	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417732	11182010	145.00	RILEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417733	11182010	181.30	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417735	11182010	612.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	417736	11182010	121.70	SIL FITNESS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417737	11182010	761.19	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417738	11182010	9,045.00	STEPHEN WARD & ASSOCIATES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417739	11182010	263.50	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	417739	11182010	831.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417740	11182010	465.00	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417741	11182010	329.48	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417742	11182010	30.00	SUTTON, JENNIFER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417743	11182010	736.00	THE STUDIO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417744	11182010	500.00	THOMAS, LAUREN	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	417745	11182010	360.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417745	11182010	670.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417746	11182010	155.30	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417747	11182010	245.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417748	11182010	2,043.16	U.S. ALUMINUM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417749	11182010	28.84	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417750	11182010	195.00	UNIV OF ALABAMA	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417751	11182010	48.00	UNIVERSITY OF ALABAMA	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417752	11182010	199.70	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	417753	11182010	876.85	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417754	11182010	32.51	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	417754	11182010	94.10	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417755	11182010	2,002.40	WALKER, DEBORAH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417756	11182010	332.95	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417757	11182010	903.75	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	417758	11182010	145.00	WILKERSON, JEFFREY V	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417759	11182010	26.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417760	11182010	145.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417761	11182010	1,364.33	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417762	11182010	96.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417763	11182010	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	417764	11182010	344.96	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417811	11192010	3,567.50	COMPANION PROP.&CASUALTY	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417996	11242010	450.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417997	11242010	479.22	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417998	11242010	300.00	ACCSFMA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417999	11242010	1,635.48	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418000	11242010	467.43	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	418004	11242010	1,833.96	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	418008	11242010	4,205.31	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418009	11242010	628.74	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	418011	11242010	332.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418013	11242010	145.00	BROWN, ANTONIO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418015	11242010	210.95	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418017	11242010	87.08	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418017	11242010	1,171.67	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418019	11242010	765.65	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	418022	11242010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418023	11242010	1,320.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418026	11242010	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418027	11242010	128.50	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418029	11242010	1,688.17	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	418030	11242010	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	418030	11242010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	418031	11242010	57.88	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	418034	11242010	2,151.29	EDMONDS ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	418037	11242010	350.00	FAGAN AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418041	11242010	6,274.02	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	418042	11242010	145.00	GAMMON, COY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418045	11242010	70.93	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418046	11242010	150.00	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418048	11242010	55.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418055	11242010	89.98	HAMPTON INN-GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418056	11242010	145.00	HARBIN, WAYNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418059	11242010	169.83	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418061	11242010	151.80	HONEYBAKED HAM CO. & CAFE	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418062	11242010	145.00	HOWARD, WIL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418067	11242010	12.22	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	418068	11242010	133.34	IMDIVERSITY, INC.	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418071	11242010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418075	11242010	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418080	11242010	38.70	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418081	11242010	445.87	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418085	11242010	1,175.38	MAINSTAGE THEATRICAL SUPPLY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418087	11242010	565.00	MARTIN, SUZANNE S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418089	11242010	9.88	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418090	11242010	1,222.61	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418093	11242010	199.48	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418094	11242010	28.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418097	11242010	150.00	NORMAN, STEPHEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418098	11242010	2,124.84	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418099	11242010	35.28	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418103	11242010	86.11	PAPA JOHN PIZZA - QS AMERICA	GSSC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418104	11242010	69.60	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	418105	11242010	3,310.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418108	11242010	303.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418111	11242010	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418118	11242010	499.06	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418119	11242010	392.00	SIMS, LARRHEA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418121	11242010	698.45	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	418122	11242010	13,089.70	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418123	11242010	298.29	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418125	11242010	92.28	ST CLAIR COUNTY SCHOOLS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418127	11242010	90.00	STUDENT AWARDS EXPENSE ACCT	FUNDRAISING - INTERNATIONAL	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	418128	11242010	35.00	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	418132	11242010	100.51	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418133	11242010	268.50	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418135	11242010	1,037.67	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418140	11242010	6,912.75	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418140	11242010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418142	11242010	32.00	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418143	11242010	161.69	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418143	11242010	69.58	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418143	11242010	27.12	WAL MART	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418148	11242010	121.17	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418149	11242010	5,946.00	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418149	11242010	182.87	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418151	11242010	120.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418152	12022010	198.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418153	12022010	380.00	ACT	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418154	12022010	16.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418155	12022010	69.98	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418156	12022010	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418157	12022010	29.00	APPLE	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418158	12022010	386.09	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418159	12022010	1,891.28	ASCAP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418160	12022010	4,382.12	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418161	12022010	150.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418162	12022010	1,871.31	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418165	12022010	130.00	BRENIZER, SARA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418166	12022010	147.60	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418166	12022010	1.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418166	12022010	274.60	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418167	12022010	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418168	12022010	3,789.40	CAMELOT CHARTER AND TOURS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418170	12022010	72.63	CARROT TOP INDUSTRIES INC	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418171	12022010	771.50	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418172	12022010	211.87	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418172	12022010	3,317.59	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418172	12022010	1,399.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418172	12022010	677.68	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418173	12022010	356.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418174	12022010	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	418175	12022010	113.03	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418176	12022010	140.00	CLEVELAND III, H. E.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418177	12022010	150.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418178	12022010	352.00	COLE, ANGIE REAVIS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418178	12022010	50.00	COLE, ANGIE REAVIS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418178	12022010	61.12	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418179	12022010	1,485.67	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418179	12022010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418180	12022010	139.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418181	12022010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418182	12022010	750.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418183	12022010	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418184	12022010	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418185	12022010	1,487.00	D & R SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	418186	12022010	348.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418187	12022010	150.00	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418188	12022010	176.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418190	12022010	575.12	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418191	12022010	1,400.00	EBSCO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418192	12022010	358.35	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418193	12022010	149.15	ELECTRONIC SCHOOL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418194	12022010	150.00	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418196	12022010	927.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418197	12022010	145.00	EVANS, BRYANT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418198	12022010	300.00	EVANS, REGINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418199	12022010	51.77	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	418200	12022010	92.88	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418201	12022010	354.06	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418202	12022010	1,234.05	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418203	12022010	267.00	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418205	12022010	38.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	418206	12022010	318.50	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418207	12022010	259.00	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418209	12022010	409.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418210	12022010	582.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418212	12022010	474.18	HARTLEY, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418213	12022010	128.83	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418213	12022010	128.83	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418213	12022010	128.83	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418214	12022010	60.76	HENRY SHEIN, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418215	12022010	316.50	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418216	12022010	181.86	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418218	12022010	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT

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28	Gadsden State	11	EXPENSE	418219	12022010	114.55	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418221	12022010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418222	12022010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418224	12022010	190.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418225	12022010	92.90	KOON'S CATERING	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418226	12022010	300.00	LEE, STEPHANIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418229	12022010	100.88	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418230	12022010	38.69	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418232	12022010	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418233	12022010	902.86	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418234	12022010	329.15	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418235	12022010	150.00	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418236	12022010	150.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418237	12022010	766.78	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	418238	12022010	12,911.73	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418240	12022010	276.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418241	12022010	235.54	MOTOR COACH IND INC	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418242	12022010	493.11	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418243	12022010	260.80	NEW LEAF MARKETING INC	FUNDRAISING - VOLLEYBALL	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418245	12022010	287.85	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418246	12022010	339.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418248	12022010	1,442.05	NYLON NET COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418249	12022010	206.23	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418250	12022010	246.96	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418250	12022010	1,724.68	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418252	12022010	53.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418253	12022010	101.81	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418254	12022010	145.00	PHILLIPS, BRIEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418255	12022010	36,165.14	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418256	12022010	375.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418257	12022010	206.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418258	12022010	637.50	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418259	12022010	55,444.13	RONALD FINCH INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418260	12022010	790.70	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418261	12022010	5,523.00	SABEL STEEL SERVICE INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418262	12022010	298.00	SATCHER, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418263	12022010	44.00	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418264	12022010	271.99	SEARS ROEBUCK & COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418265	12022010	1,290.24	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418266	12022010	312.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	418267	12022010	1,809.50	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418268	12022010	1,318.05	SILVER LAKES GOLF COURSE	VETERANS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418270	12022010	50.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	418271	12022010	1,514.25	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418272	12022010	530.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418273	12022010	44.52	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418274	12022010	33.00	SOUTHSIDE TROPHIES	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418276	12022010	26,079.64	SPRINGTREE MEDIA GROUP, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418277	12022010	210.80	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418278	12022010	150.00	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418279	12022010	1,019.55	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418281	12022010	826.15	TOYOTA MATERIALS HANDLING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418282	12022010	270.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418283	12022010	29.89	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418287	12022010	227.63	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	418288	12022010	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418289	12022010	2,351.26	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418290	12022010	40.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418291	12022010	3,037.07	WALKER TECHNICAL COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418292	12022010	893.99	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	418297	12022010	145.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418298	12022010	98.16	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418299	12022010	219.31	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418300	12022010	500.00	WJXS PRODUCTIONS - TV 24	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418301	12022010	33.00	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418304	12062010	136.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418305	12062010	2,876.00	AMERSON ENGRAVING INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418306	12062010	38.80	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	418307	12062010	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	418308	12062010	1,267.30	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418309	12062010	9,636.57	BUILDING MATERIAL WHOLESale	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418310	12062010	387.99	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418311	12062010	33.90	COLLEGE OF DUPAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418312	12062010	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418313	12062010	90.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418314	12062010	113.75	EDMUND SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418315	12062010	428.41	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418316	12062010	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418317	12062010	550.00	GERDAU AMERISTEEL	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418318	12062010	22,873.52	JENKINS BRICK COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418319	12062010	230.58	JOHN WRIGHT AND ASSOCIATES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418320	12062010	7.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418321	12062010	33,840.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418322	12062010	114.00	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418323	12062010	570.54	MOORE, BONNIE F.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418324	12062010	710.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	418325	12062010	19.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418326	12062010	242.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418327	12062010	140.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418328	12062010	240.00	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418329	12062010	180.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418330	12062010	270.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418331	12062010	75.60	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418332	12062010	10,107.92	STANDARD TILE/MARBLE & TERAZZ	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418333	12062010	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418334	12062010	39,040.82	SUPREME ROOFING PRODUCTS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418335	12062010	190.80	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418336	12062010	3,260.00	TICKETBISCUIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418337	12062010	65.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418338	12062010	190.50	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418339	12062010	224.98	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418340	12062010	449.71	WELDON, WILLIAMS & LICK	WALLACE HALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418341	12062010	96.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418342	12062010	70.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418343	12062010	132.46	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418344	12062010	87.84	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418406	12092010	590.00	ACTE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418408	12092010	21,718.01	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	418409	12092010	67,794.48	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	418410	12092010	395.00	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418411	12092010	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418413	12092010	7,719.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418414	12092010	240.00	AMERICAN WELDING SOCIETY	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418415	12092010	257.73	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418416	12092010	3.83	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418417	12092010	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418418	12092010	308.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418421	12092010	136.20	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418421	12092010	215.30	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418421	12092010	136.20	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418425	12092010	11,156.40	CALHOUN COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418425	12092010	1,033.35	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418427	12092010	1,173.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418428	12092010	1,026.68	CHAMBERS COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418428	12092010	988.25	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418429	12092010	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418432	12092010	257.55	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418433	12092010	81.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418434	12092010	1,756.83	CITY OF ALEXANDER CITY	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	418434	12092010	2,077.67	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418435	12092010	1,952.07	CITY OF ANNISTON	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418435	12092010	1,182.11	CITY OF ANNISTON	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418435	12092010	2,969.79	CITY OF ANNISTON	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418436	12092010	1,003.85	CITY OF ASHLAND	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418436	12092010	744.06	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418437	12092010	1,431.25	CITY OF DADEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418437	12092010	2,052.36	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418438	12092010	574.46	CITY OF HEFLIN	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418438	12092010	1,556.22	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418439	12092010	2,660.00	CITY OF LAFAYETTE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418440	12092010	1,497.85	CITY OF LANETT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418440	12092010	1,879.28	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418441	12092010	2,023.23	CITY OF LINEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418441	12092010	1,568.05	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418442	12092010	1,496.82	CITY OF PIEDMONT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418442	12092010	2,914.27	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418443	12092010	1,490.49	CITY OF SYLACAUGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418443	12092010	2,776.11	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418444	12092010	3,330.02	CITY OF TALLADEGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418445	12092010	2,500.00	CITY OF WEAVER	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418445	12092010	3,340.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418446	12092010	2,164.19	CLEBURNE COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418446	12092010	3,360.25	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418447	12092010	3,608.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418448	12092010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418449	12092010	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418450	12092010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418451	12092010	5,006.01	COOSA COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418451	12092010	2,923.13	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418452	12092010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418453	12092010	2,075.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418454	12092010	1,056.70	CTB/MACMILLIAN MCGRAW HILL	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418455	12092010	145.00	DANIELS, VERNON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418456	12092010	791.08	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418460	12092010	136.10	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418460	12092010	2,376.34	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418462	12092010	1,461.58	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418463	12092010	100.00	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418465	12092010	1,378.25	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418466	12092010	80.52	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	418468	12092010	1,042.48	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418468	12092010	3,672.77	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE

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28	Gadsden State	11	EXPENSE	418469	12092010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418470	12092010	175.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418471	12092010	628.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418472	12092010	41.84	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418473	12092010	98.14	GALLARDO, MARIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418474	12092010	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418475	12092010	1,070.00	GASTON HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418478	12092010	150.00	GINN, SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418484	12092010	150.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418487	12092010	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418488	12092010	145.00	GREENHILL, SHAWN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418490	12092010	857.52	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418490	12092010	1,650.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	418491	12092010	158.00	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418492	12092010	225.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418493	12092010	535.00	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418493	12092010	124.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418494	12092010	171.58	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418495	12092010	19.77	HEARD, TRACY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418496	12092010	1,475.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418497	12092010	164.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418500	12092010	145.00	HUDSON, NEONTA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418502	12092010	465.76	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	418503	12092010	685.29	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418506	12092010	200.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418507	12092010	890.81	JERRY PATE TURF & IRRIG, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418508	12092010	1,800.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418509	12092010	168.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418512	12092010	145.00	KIEL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418513	12092010	49.00	KIPLINGER WASHINGTON EDITORS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418514	12092010	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418515	12092010	58.00	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418517	12092010	423.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418519	12092010	1,143.62	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418520	12092010	1,100.00	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418521	12092010	3,755.00	MAINSTAGE THEATRICAL SUPPLY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418523	12092010	150.00	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418525	12092010	1,222.61	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418526	12092010	333.50	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418528	12092010	300.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418530	12092010	12.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418531	12092010	346.20	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418533	12092010	285.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	418534	12092010	150.00	NORMAN, STEPHEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418535	12092010	168.82	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418536	12092010	727.00	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418537	12092010	43.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418537	12092010	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418539	12092010	701.84	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418541	12092010	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418542	12092010	153.75	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418543	12092010	145.00	RILEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418544	12092010	768.82	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418545	12092010	132.00	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418546	12092010	15,728.81	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	418546	12092010	158,059.97	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	Gadsden State	11	EXPENSE	418547	12092010	25.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418549	12092010	453.00	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418550	12092010	218.75	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418550	12092010	739.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418551	12092010	15,832.07	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418554	12092010	2,325.29	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418555	12092010	72.00	STUELPE, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418556	12092010	2,490.93	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418559	12092010	3,395.00	TEKLINKS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418561	12092010	1,046.24	TOWN OF CAMP HILL	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418562	12092010	743.05	TOWN OF JACKSON'S GAP	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418562	12092010	1,550.71	TOWN OF JACKSON'S GAP	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418563	12092010	858.80	TOWN OF RANBURN	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418563	12092010	1,688.88	TOWN OF RANBURN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418565	12092010	205.01	TROY SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418566	12092010	52.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418567	12092010	250.00	T3 TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418568	12092010	22.00	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	418569	12092010	6,584.06	VELLANO BROTHERS	EB AUTO CENTER & BEVILL RENOV	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418570	12092010	461.98	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418571	12092010	72.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418572	12092010	150.00	WELCH, JAKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418573	12092010	375.00	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418577	12092010	18.57	WILSON, DAVID STANLEY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418578	12092010	311.45	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418579	12092010	145.00	YOUNG, ARTHUR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418580	12092010	310.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418829	12162010	160.00	AAEOPP	GSCC UPWARD BOUND 11/30/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418830	12162010	1,587.60	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418831	12162010	575.61	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	418832	12162010	1,783.50	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418833	12162010	675.12	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	418835	12162010	1,000.00	ALABAMA COMM COLLEGE ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418836	12162010	1,852.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418837	12162010	30.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418837	12162010	825.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418839	12162010	26.00	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418840	12162010	25.00	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418845	12162010	286.50	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418846	12162010	143.17	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418846	12162010	1,067.89	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418848	12162010	3.40	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418849	12162010	461.53	BARGER, MARILYN	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418854	12162010	32.00	BATES, ANGELA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418855	12162010	24.21	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	418856	12162010	57,600.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418857	12162010	26,463.68	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418858	12162010	25.00	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418859	12162010	21.00	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418860	12162010	26.00	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418861	12162010	32.00	BROACH, LIRIOLA	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418862	12162010	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418863	12162010	439.10	BUILDING MATERIAL WHOLESAL	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418864	12162010	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418865	12162010	235.33	CAMERAS BROOKWOOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418866	12162010	1,335.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418867	12162010	2,362.50	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418868	12162010	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418869	12162010	160.96	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418869	12162010	1,114.37	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418869	12162010	3,703.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418869	12162010	659.36	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418871	12162010	11,567.14	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	418872	12162010	249.50	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418874	12162010	5,713.36	CITY OF TALLADEGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418875	12162010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418875	12162010	521.52	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418876	12162010	451.00	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418877	12162010	5,392.60	CONSTRUCTION MATERIALS LTD IN	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418878	12162010	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418880	12162010	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418881	12162010	86.89	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418882	12162010	28.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	418883	12162010	573.75	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418884	12162010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	418886	12162010	46.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418887	12162010	1,048.28	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418888	12162010	988.20	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418889	12162010	40.51	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418890	12162010	29.60	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418893	12162010	436.52	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418894	12162010	125.00	FAGAN AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418895	12162010	273.00	FDL FRANCIS L.DEAN & ASSOC	GSCC UPWARD BOUND 11/30/11	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	418896	12162010	24.63	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	418899	12162010	32.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	418900	12162010	27.00	FRAMES, HOLLI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418902	12162010	47.50	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418903	12162010	300.00	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418904	12162010	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418905	12162010	61.37	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	418906	12162010	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418907	12162010	144.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418908	12162010	123.00	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418909	12162010	1,010.67	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418913	12162010	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418919	12162010	870.60	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418920	12162010	350.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418921	12162010	145.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418922	12162010	1,592.00	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418923	12162010	725.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418924	12162010	145.00	HILL, LEANN B	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418925	12162010	77.94	HOBBY LOBBY	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418925	12162010	103.92	HOBBY LOBBY	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418926	12162010	103.90	HUNGRY HUT	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418927	12162010	190.14	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	418927	12162010	75.76	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/11	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418928	12162010	646.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418929	12162010	1,592.44	J F DRAKE STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418930	12162010	175.98	J J KELLER & ASSOCIATES	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418931	12162010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418932	12162010	304.92	JJIM N NICKS TRUSSVILLE LLC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418933	12162010	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418934	12162010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418935	12162010	45.00	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418937	12162010	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418938	12162010	249.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	418940	12162010	4,512.00	LIBRARY MANAGEMENT NETWORK	T3 MAND FUNDS-PROG ADM 9/30/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418943	12162010	46.48	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418945	12162010	45.80	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418946	12162010	244.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418947	12162010	148.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418949	12162010	116.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418950	12162010	54.37	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418951	12162010	51.38	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	418952	12162010	1,047.35	MCFARLING, RONNIE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418953	12162010	355.44	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418954	12162010	60.00	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418956	12162010	100.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418957	12162010	2,455.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418958	12162010	25.00	MONTGOMERY, DEBBIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418959	12162010	180.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418960	12162010	5,486.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418961	12162010	1,140.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418962	12162010	2,800.00	NATL SOC LEADERSHIP & SUCCESS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418963	12162010	150.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418965	12162010	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418966	12162010	32.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418967	12162010	272.25	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418968	12162010	5.96	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418969	12162010	284.31	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418970	12162010	39.72	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418971	12162010	17.36	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418972	12162010	432.20	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418972	12162010	2,170.32	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418973	12162010	72.71	OCE/MONTGOMERY OFFICE EQUIP.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418975	12162010	647.50	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	11.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	50.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418976	12162010	124.90	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418978	12162010	254.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418979	12162010	352.26	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418980	12162010	9.49	POWER PRODUCTS UNLIMITED	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418985	12162010	96.00	RAINBOW CITY AUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418987	12162010	1,387.71	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418988	12162010	996.33	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418989	12162010	145.00	RILEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418990	12162010	30.00	ROGERS, BRIDGET	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	418991	12162010	121,321.15	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418992	12162010	35.00	ROSS, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418993	12162010	100.00	SAEOPP C/O MIDLANDS TECH COLL	GSCC UPWARD BOUND 11/30/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418994	12162010	132.00	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418995	12162010	144.00	SATCHER, PAMELA	AE MIDDLE COLL-STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418996	12162010	94.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	418997	12162010	11,039.67	SHERMAN INDUSTRIES	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418998	12162010	48.50	SHERROUSE, DANIEL L	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418999	12162010	140.00	SIMS, LARRHEA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419000	12162010	358.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419001	12162010	145.00	SMITH, AUNDREE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419002	12162010	1,033.25	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419003	12162010	253.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419004	12162010	6,724.09	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419005	12162010	17.60	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419006	12162010	36.00	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419007	12162010	360.00	SPURLIN, CHAD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419009	12162010	161.00	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419010	12162010	770.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419011	12162010	25.50	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419012	12162010	27.00	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419013	12162010	207.00	STUTTS, HUBERT P	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419014	12162010	14.28	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419016	12162010	100.51	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419017	12162010	286.40	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419018	12162010	645.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419022	12162010	299.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419023	12162010	3,663.69	UPBEAT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419027	12162010	38.00	WAL MART	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419027	12162010	128.61	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419027	12162010	70.68	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419027	12162010	37.22	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419027	12162010	171.58	WAL MART	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419027	12162010	125.78	WAL MART	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419027	12162010	41.42	WAL MART	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419028	12162010	1,821.48	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419029	12162010	32.50	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419030	12162010	3,654.99	WDC BLOCK CO, INC.	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419031	12162010	11,807.42	WEBB CONCRETE CO INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419032	12162010	145.00	WILKERSON, JEFFREY V	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419033	12162010	5,581.47	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	419033	12162010	95.43	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419034	12162010	144.48	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	419034	12162010	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419036	12162010	1,814.00	3M HEAD	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419044	01062011	1,914.92	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419047	01062011	30.00	AL DEPT OF LABOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419048	01062011	125.00	ALABAMA COMM COLLEGE ASSOC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419049	01062011	825.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419050	01062011	809.06	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	Gadsden State	11	EXPENSE	419050	01062011	386.22	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	419050	01062011	1,557.79	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	419051	01062011	360.79	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419052	01062011	235.19	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419053	01062011	0.90	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419054	01062011	4,381.95	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419055	01062011	25.00	B & C TIRE COMPANY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419056	01062011	175.00	BACCUS, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419057	01062011	984.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419058	01062011	860.00	BAMA STEEL LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419059	01062011	1,683.33	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419060	01062011	98.66	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419061	01062011	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419062	01062011	1,957.12	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419063	01062011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419063	01062011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419065	01062011	259.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419066	01062011	2,356.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419067	01062011	261.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419068	01062011	113.03	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419069	01062011	38.25	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419070	01062011	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419071	01062011	106.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419072	01062011	116.00	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419073	01062011	1,402.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419073	01062011	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419073	01062011	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419074	01062011	29.95	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419075	01062011	230.50	CRAIG TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419076	01062011	102.00	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419077	01062011	164.97	CSN STORES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419078	01062011	2,883.29	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419079	01062011	1,045.45	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419080	01062011	106.30	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419081	01062011	848.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419082	01062011	1,667.06	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	419083	01062011	145.00	EPPERSON, DEREK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419084	01062011	101.60	EREPLACEMENTPARTS.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419085	01062011	124.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419087	01062011	62.10	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419088	01062011	247.68	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419089	01062011	51.00	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419090	01062011	219.75	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	419092	01062011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419093	01062011	240.00	GADSDEN SYMPHONY ORCHESTRA	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419094	01062011	5,665.66	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419095	01062011	259.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419096	01062011	293.40	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419097	01062011	102.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419098	01062011	44.00	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419099	01062011	8.47	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419100	01062011	454.38	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419101	01062011	11,037.45	INSURANCE OFFICE OF AMERICA	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	419102	01062011	53.16	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419103	01062011	30.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419104	01062011	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419105	01062011	240.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419106	01062011	10,373.00	KENDALL ELECTRIC CO	EB AUTO CENTER & BEVILL RENOVA	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	419107	01062011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419108	01062011	72.00	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419109	01062011	467.98	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419110	01062011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419111	01062011	149.00	MAGNA PUBLICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419112	01062011	448.85	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	419113	01062011	1,997.04	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419113	01062011	4,602.91	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419114	01062011	476.70	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419115	01062011	29.58	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419116	01062011	145.00	MOSELEY JR., JERRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419117	01062011	1,262.24	MOUNTAIN HIGH DESIGNS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419118	01062011	444.24	MY BINDING.COM-INFO MGMT SVC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419119	01062011	265.00	NACUA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419120	01062011	88.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419121	01062011	257.92	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419122	01062011	39.61	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419123	01062011	684.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419125	01062011	41.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419127	01062011	989.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419128	01062011	9.00	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	419129	01062011	242.13	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419130	01062011	15,904.92	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419131	01062011	381.35	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419134	01062011	61.60	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419135	01062011	3,951.00	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419136	01062011	25.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419137	01062011	549.12	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419138	01062011	520.00	SODEXO SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419138	01062011	316.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419139	01062011	9,150.64	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419140	01062011	450.84	SOUTHERN METAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419141	01062011	375.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419142	01062011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419143	01062011	33.00	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419144	01062011	60.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419145	01062011	18.45	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419146	01062011	1,019.55	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419147	01062011	3,119.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419148	01062011	627.50	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419148	01062011	533.00	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419149	01062011	243.00	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419150	01062011	4,755.78	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419151	01062011	112.02	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419152	01062011	3,128.49	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419153	01062011	149.60	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419153	01062011	370.42	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419154	01062011	313.28	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419155	01062011	843.02	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419156	01062011	98.16	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419157	01062011	1,702.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419158	01062011	224.00	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419210	01202011	20.71	ADVANCE AUTOMOTIVE EQUIP	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419211	01202011	60,292.10	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419212	01202011	71,414.36	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	419213	01202011	479.00	ALBERTVILLE ELECTRIC MOTOR SV	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419215	01202011	18.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419216	01202011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419217	01202011	8,155.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419218	01202011	650.00	ANDRE'S UPHOLSTERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419220	01202011	318.29	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419221	01202011	339.66	ANNISTON WINDUSTRIAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419222	01202011	44.13	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419223	01202011	3.06	AT&T	GENERAL FUND	COMMUNICATIONS

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28	Gadsden State	11	EXPENSE	419224	01202011	957.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419225	01202011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419227	01202011	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419228	01202011	289.78	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419229	01202011	560.08	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419232	01202011	158.40	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419232	01202011	258.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419232	01202011	345.60	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419234	01202011	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419236	01202011	1,957.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419236	01202011	127.92	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419237	01202011	642.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419238	01202011	30.60	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419240	01202011	113.04	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419241	01202011	40.00	CHEROKEE CTY HERALD SUBSCRIP	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419242	01202011	47.35	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419243	01202011	43.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419244	01202011	792.50	CLUB COLORS INC	HBCU MINI GRANT 9/15/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419245	01202011	219.80	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419245	01202011	521.94	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419246	01202011	493.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419247	01202011	336.50	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419251	01202011	164.54	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419251	01202011	1,040.95	DELL COMPUTERS	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419251	01202011	4,959.15	DELL COMPUTERS	THE HORIZONS GROUP LLC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419252	01202011	648.54	DENNIS BERNARD INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419253	01202011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419255	01202011	462.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419258	01202011	117.71	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419259	01202011	757.20	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419259	01202011	2,723.27	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	419260	01202011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419261	01202011	1,200.00	GADSDEN MUSIC CO, INC.	TITLE III 9/10 AUD VALLEY ST	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419264	01202011	125.46	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419266	01202011	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419267	01202011	753.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419268	01202011	118.84	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419268	01202011	118.84	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419268	01202011	118.84	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419270	01202011	145.00	HILL, LEANN B	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419272	01202011	952.00	HTH WORLDWIDE INSURANCE	US BRAZIL INIT 8/31/10 CF	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	419278	01202011	600.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419279	01202011	680.13	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT

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28	Gadsden State	11	EXPENSE	419280	01202011	16.21	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419280	01202011	182.95	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419282	01202011	1,557.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419283	01202011	49.22	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419288	01202011	200.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419292	01202011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419295	01202011	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419295	01202011	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419299	01202011	930.88	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419300	01202011	33.66	LUMPKIN, JESSICA M	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419304	01202011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419305	01202011	145.00	MARBURY, MCKINSLEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419306	01202011	19.25	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419308	01202011	500.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419312	01202011	92.00	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419313	01202011	2,440.10	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419314	01202011	173.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419315	01202011	1,517.88	MENTAL HEALTH AMERICA	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419319	01202011	750.40	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419320	01202011	1,285.12	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419321	01202011	1,122.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419322	01202011	30.60	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419323	01202011	35.88	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419325	01202011	145.00	OWENS, THOMAS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419327	01202011	43.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419327	01202011	43.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419327	01202011	48.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419328	01202011	87.00	PAPA JOHN'S PIZZA	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419331	01202011	100.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419331	01202011	37.00	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419332	01202011	55.53	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419333	01202011	363.56	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419334	01202011	80.79	QUIZNOS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419336	01202011	66.60	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419339	01202011	145.00	ROZZELLE, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419344	01202011	589.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	419345	01202011	25.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419346	01202011	179.00	SKILLPATH SEMINARS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419351	01202011	78.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419352	01202011	45.00	SOUTHERN BUSINESS&DEVELOPMENT	CARCAM CENTER 8/31/12	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419354	01202011	192.50	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419354	01202011	1,597.42	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419355	01202011	64.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	419358	01202011	549.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419359	01202011	125.86	TECHNICAL TRAINING AIDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419361	01202011	428.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419365	01202011	1,155.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419366	01202011	145.00	TROUSDALE, HEATH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419367	01202011	76.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419368	01202011	3.55	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419369	01202011	944.98	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419370	01202011	6,350.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419370	01202011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419377	01202011	610.07	WINDOW REPAIR SYSTEM, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419378	01202011	376.65	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419379	01202011	2,428.72	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419380	01202011	183.41	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419507	01272011	7,590.00	AACC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	419508	01272011	33.66	ABERNATHY, PENNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419509	01272011	200.00	ACCSISA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	419510	01272011	126.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419511	01272011	5,152.35	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419513	01272011	1,924.03	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	419515	01272011	1,400.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419516	01272011	225.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419518	01272011	300.00	ALABAMAGERMANY PARTNERSHIP	CARCAM CENTER 8/31/12	MEMBERSHIP
28	Gadsden State	11	EXPENSE	419520	01272011	970.31	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	Gadsden State	11	EXPENSE	419520	01272011	226.88	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	419524	01272011	197.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419525	01272011	135.00	AQUANETICS PARTS/AQUA LOGIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419526	01272011	21.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419528	01272011	4,380.36	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419529	01272011	369.24	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419530	01272011	2,200.00	BEAUTY LAWN	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419531	01272011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419532	01272011	960.00	BIRMINGHAM PLASTIC PIPE & SUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419533	01272011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419534	01272011	11.50	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419535	01272011	1,679.94	BROADCAST MUSIC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419536	01272011	447.80	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419536	01272011	326.70	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419536	01272011	457.30	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419538	01272011	178.50	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419539	01272011	1,054.22	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419540	01272011	760.00	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419542	01272011	14,243.48	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY

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28	Gadsden State	11	EXPENSE	419543	01272011	166.67	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419543	01272011	216.66	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419543	01272011	166.67	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419545	01272011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419546	01272011	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419547	01272011	1,127.49	CRAG TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419548	01272011	28.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419549	01272011	6,302.64	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419550	01272011	161.90	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419552	01272011	60.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419554	01272011	69.87	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419555	01272011	1,373.24	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419558	01272011	593.40	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419560	01272011	64.56	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419562	01272011	65.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	419564	01272011	20,615.00	FRITZ STRUCTURAL STEEL INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419565	01272011	4,798.90	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419566	01272011	94.50	GIBSON, CAROL	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419567	01272011	189.10	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419568	01272011	69.39	GINN, SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419571	01272011	28.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419572	01272011	30.60	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419578	01272011	610.51	HENRY SHEIN, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419579	01272011	2,247.50	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419580	01272011	14,887.00	HIGH GROUND SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419581	01272011	3,318.00	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419582	01272011	227.00	HOWARD INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419583	01272011	271.97	IKON MANAGEMENT SERVICES	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419584	01272011	5.08	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419585	01272011	335.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419586	01272011	3,652.32	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419587	01272011	30.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419588	01272011	8,492.54	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	419588	01272011	3,818.96	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419588	01272011	5,375.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	419588	01272011	14,689.18	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419588	01272011	610.23	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419589	01272011	21,552.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419590	01272011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419591	01272011	35.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419593	01272011	20.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419598	01272011	674.03	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419599	01272011	842.53	LYRASIS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	419600	01272011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419602	01272011	32.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419603	01272011	468.82	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419606	01272011	90.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419607	01272011	2,078.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419608	01272011	10,069.98	MUSICIANS FRIEND	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	419609	01272011	500.00	NADOHE C/O ACE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	419611	01272011	73.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419612	01272011	12.75	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419613	01272011	754.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419615	01272011	68.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419615	01272011	80.25	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419615	01272011	78.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419617	01272011	22.43	PETTY CASH/AYERS	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419617	01272011	19.86	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	POSTAGE
28	Gadsden State	11	EXPENSE	419617	01272011	29.73	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419618	01272011	500.00	PETTY THIEVES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419619	01272011	779.00	PHYSICIAN'S DESK REFERENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419620	01272011	487.39	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419621	01272011	770.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419624	01272011	32.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419628	01272011	404.75	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419630	01272011	105.50	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419631	01272011	135,722.69	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419632	01272011	95.00	SACCR-S ASSOC FOR CC RESEARCH	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	419633	01272011	1,143.06	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419634	01272011	66.00	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419635	01272011	482.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419636	01272011	497.37	SESAC INC./RADIO DEPARTMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419637	01272011	6,002.25	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419638	01272011	6,897.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419639	01272011	798.72	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419640	01272011	12,489.62	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419643	01272011	237.50	STITCHES EMBROIDERY SERVICES	HBCU MINI GRANT 9/15/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419644	01272011	1,521.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419645	01272011	429.00	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419646	01272011	100.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419647	01272011	139.97	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419649	01272011	3,275.15	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419650	01272011	100.51	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419651	01272011	510.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419651	01272011	700.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	419657	01272011	2,991.68	VELLANO BROTHERS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS

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28	Gadsden State	11	EXPENSE	419658	01272011	14,034.50	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419658	01272011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419660	01272011	79.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419660	01272011	25.92	WAL MART	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419661	01272011	1,290.00	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419662	01272011	3,259.63	WEBB CONCRETE CO INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419663	01272011	76.98	WELCH, JAKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419664	01272011	449.11	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419665	01272011	1,469.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419666	01272011	150.70	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419667	01272011	98.33	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419668	01272011	161.20	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419669	01272011	1,170.27	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419670	01272011	473.98	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419671	01272011	3,466.15	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	419671	01272011	16.38	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419673	01272011	632.40	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419674	02032011	200.00	AAEOPP	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419675	02032011	550.00	ALABAMA COUNSELING ASSOC	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419676	02032011	360.00	ALABAMA COURT REPORTERS ASSOC	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419677	02032011	79.25	ALABAMA SAFETY PRODUCTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419678	02032011	101.95	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419679	02032011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419680	02032011	1,611.96	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/11	BOOKS
28	Gadsden State	11	EXPENSE	419681	02032011	1,753.54	AMERICAN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419682	02032011	5,000.00	ANATOMICAL DONOR PROGRAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419683	02032011	1,200.00	ATN	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419684	02032011	304.98	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419689	02032011	196.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419689	02032011	17.37	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419689	02032011	72.96	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419690	02032011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419691	02032011	1,968.55	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419693	02032011	383.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419694	02032011	145.00	BURKS, DUANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419698	02032011	368.55	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419700	02032011	303.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419701	02032011	692.47	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419701	02032011	311.10	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419701	02032011	3,271.26	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419702	02032011	520.90	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419703	02032011	32.64	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419706	02032011	189.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES

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	11	EXPENSE	419707	02032011	399.72	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419708	02032011	1,402.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419708	02032011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419709	02032011	550.00	COMMAND DECISIONS SYS. & SOL.	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	419710	02032011	450.00	COMMUNITY COLLEGE WEEK	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419711	02032011	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419712	02032011	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419713	02032011	145.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419714	02032011	744.46	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419718	02032011	286.06	DEMCO	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419719	02032011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419720	02032011	2,776.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419721	02032011	210.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419723	02032011	433.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419725	02032011	1,054.00	ERG ENVIRONMENTAL, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419726	02032011	625.20	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419727	02032011	23,000.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	Gadsden State	11	EXPENSE	419728	02032011	25.18	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419729	02032011	145.00	FIELDBINDER, MICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419730	02032011	196.08	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419731	02032011	1,451.83	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419731	02032011	28.20	FISHER SCIENTIFIC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419733	02032011	641.42	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	419734	02032011	95.88	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419735	02032011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419736	02032011	5,407.50	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419736	02032011	3,038.75	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419742	02032011	1,875.84	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419745	02032011	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419747	02032011	50.95	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419747	02032011	50.95	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419747	02032011	50.95	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419748	02032011	853.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419749	02032011	174.42	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419750	02032011	30.60	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419751	02032011	195.00	HISPANIC OUTLOOK IN HIGHER ED	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419753	02032011	300.00	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419754	02032011	145.00	HOWARD, WIL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419755	02032011	145.00	HOWELL, DARIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419757	02032011	600.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419758	02032011	445.03	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419759	02032011	317.00	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	419760	02032011	170.00	INTERNET EMPLOYMENT LINKAGE	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	Gadsden State	11	EXPENSE	419763	02032011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419764	02032011	146.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419766	02032011	145.00	KIEL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419767	02032011	222.90	KITCHEN KRAFTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419768	02032011	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419768	02032011	67.50	KYUKA WATERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419769	02032011	5,700.00	LAKESHORE ENVIRONMENTAL	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419770	02032011	421.74	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419771	02032011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419773	02032011	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419775	02032011	54.89	LIFEWIN, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419776	02032011	253.90	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419777	02032011	2,815.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419779	02032011	58.00	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419780	02032011	62.10	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419781	02032011	467.55	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	419782	02032011	228.55	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419784	02032011	90.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419785	02032011	32.64	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419786	02032011	409.18	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419787	02032011	400.00	NACE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	419789	02032011	350.00	NAT'L CAREER TECHNICAL ED FDN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	419790	02032011	540.00	NCPN-NATL CAR. PATHWAYS NTWRK	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	419791	02032011	832.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419792	02032011	559.64	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419793	02032011	202.50	NOLEN GLASS INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419794	02032011	245.45	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	419795	02032011	81.20	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419796	02032011	638.19	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419796	02032011	352.40	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419797	02032011	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419797	02032011	31.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419797	02032011	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419799	02032011	46.90	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419800	02032011	12,152.66	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419801	02032011	708.11	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419802	02032011	4,658.00	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419803	02032011	290.00	POTOMAC PUBLISHING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419804	02032011	32.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419805	02032011	3,150.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	Gadsden State	11	EXPENSE	419806	02032011	188.70	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419807	02032011	125.20	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419808	02032011	200.00	SACRAO C/O D MCADAMS	GENERAL FUND	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	419809	02032011	2,571.71	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419810	02032011	616.58	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419811	02032011	96.96	SATCHER, PAMELA	AE MIDDLE COLL-STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419811	02032011	197.50	SATCHER, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419812	02032011	74.99	SEARS ROEBUCK & COMPANY	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419812	02032011	271.99	SEARS ROEBUCK & COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419813	02032011	2,813.58	SHERMAN INDUSTRIES	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419813	02032011	500.00	SHERMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419814	02032011	635.00	SKINNER'S CASH AND CARRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419816	02032011	812.55	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419817	02032011	2,271.36	SOUTHEAST AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419818	02032011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419819	02032011	29.07	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419822	02032011	1,992.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419823	02032011	12.75	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	419826	02032011	1,032.39	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419827	02032011	203.22	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419829	02032011	1,439.88	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419830	02032011	1,405.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419830	02032011	100.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	419831	02032011	177.94	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419832	02032011	2,682.44	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419833	02032011	108.92	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	419833	02032011	128.24	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419834	02032011	788.32	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419835	02032011	951.30	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419836	02032011	254.25	WDC BLOCK CO, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419837	02032011	225.00	WENNINGER CO/WO. IN HIGHER ED	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419838	02032011	32.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419840	02032011	4,853.40	WILLIAMS & ASSOCIATES INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419843	02032011	4,096.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419844	02032011	7,183.42	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419844	02032011	253.30	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419845	02032011	145.00	WOMACK, COLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419846	02032011	156.00	WORLD OF FLOWERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419847	02032011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	423516	02042011	2,444.75	SISKIN STEEL & SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423517	02042011	18.00	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423518	02042011	31,944.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	423557	02102011	200.00	AAEOPP	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423558	02102011	200.00	AAEOPP	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423559	02102011	418.46	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423560	02102011	1,397.66	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	423562	02102011	68,395.13	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	423563	02102011	72,926.33	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	423564	02102011	540.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423565	02102011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423566	02102011	272.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423567	02102011	68.61	ANNISTON STAR, THE INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	423568	02102011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423569	02102011	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	423571	02102011	1,975.71	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423571	02102011	15.08	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	423572	02102011	210.00	BIRMINGHAM CIVIL RIGHTS INSTI	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423573	02102011	646.57	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	423575	02102011	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	423577	02102011	318.20	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423578	02102011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423579	02102011	3,334.49	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423581	02102011	1,938.08	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423582	02102011	5,078.60	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423583	02102011	117.14	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423584	02102011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423585	02102011	111.18	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423586	02102011	924.63	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423587	02102011	1,069.51	DENNIS, ANGELA	GENERAL FUND	OTHER LEGAL EXPENSES
28	Gadsden State	11	EXPENSE	423588	02102011	40.46	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	423589	02102011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423590	02102011	9,639.10	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423591	02102011	138.01	EREPLACEMENTPARTS.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423594	02102011	145.00	EVANS, BRYANT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	423595	02102011	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	423596	02102011	99.53	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	423597	02102011	280.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	423598	02102011	1,494.33	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	423599	02102011	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423600	02102011	225.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423601	02102011	145.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	423602	02102011	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	423603	02102011	374.58	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423604	02102011	120.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423605	02102011	169.00	JOSSEY-BASS PUBLISHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423606	02102011	225.00	JOY'S FLOWERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423607	02102011	200.00	KELLY & SPURLOCK AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	423608	02102011	323.85	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423609	02102011	256.40	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	423610	02102011	558.24	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423611	02102011	75,000.00	MAINSTAGE THEATRICAL SUPPLY	DOE GREEN OPERATIONS 5/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423614	02102011	85.68	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423615	02102011	39.31	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	423616	02102011	88.74	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423617	02102011	300.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423618	02102011	32.64	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423619	02102011	866.75	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423621	02102011	510.00	NAT'L ACADEMIC ADVISING ASSOC	GSCC TALENT SEARCH 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	423622	02102011	275.00	NORTHWEST-SHOALS COMM. COLL.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423623	02102011	128.75	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423624	02102011	57.64	OSBORN BROTHERS	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423625	02102011	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423626	02102011	9,483.00	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	423627	02102011	22.95	PMT PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	423630	02102011	488.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423631	02102011	879.87	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	423633	02102011	36.75	SODEXO SERVICES	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423633	02102011	53.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423634	02102011	12,967.99	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423635	02102011	381.31	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	423637	02102011	263.50	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423638	02102011	1,400.00	STUDY IN THE USA, INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	423639	02102011	715.41	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	423640	02102011	9,200.00	TECHNOLOGY EVALUATION CENTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	423642	02102011	1,430.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423642	02102011	700.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	423643	02102011	3,952.14	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423644	02102011	463.90	TRIBUTE MEDICAL	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423645	02102011	68.95	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423646	02102011	258.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	423648	02102011	112.18	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	423649	02102011	30.60	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	423650	02102011	6.00	WAL MART	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423650	02102011	131.70	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423653	02102011	145.00	WILKERSON, JEFFREY V	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	423654	02102011	9,942.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423654	02102011	870.39	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	423655	02102011	42.33	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424032	02172011	250.00	ACCSHRMA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	424033	02172011	16.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424033	02172011	575.70	ACT	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424034	02172011	828.24	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	424035	02172011	125.00	AL. VETERANS AFFAIRS ASSOC.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424036	02172011	5,783.24	AL-BO TRAVEL AGENCY INC	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424037	02172011	2,325.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424038	02172011	7,190.33	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424039	02172011	354.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424040	02172011	453.71	AMERICAN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424041	02172011	305.00	AMERICAN VISUAL DISPLAY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424042	02172011	1,030.00	AMERSON ENGRAVING INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424043	02172011	1.34	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424044	02172011	7,300.00	BACHE SALES AGENCY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424045	02172011	447.78	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424047	02172011	184.60	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424048	02172011	1,728.00	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424049	02172011	60.18	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424050	02172011	28.80	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424050	02172011	539.00	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424051	02172011	934.00	BUILDING & EARTH SCIENCES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424052	02172011	870.70	BUILDING MATERIAL WHOLESAL	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424053	02172011	385.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424053	02172011	17,233.00	BUILDING SPECIALTIES CO INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424054	02172011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424056	02172011	200.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424058	02172011	250.81	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424058	02172011	165.42	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424058	02172011	120.93	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	424058	02172011	1,290.09	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424059	02172011	140.00	CENGAGE LEARNING	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424060	02172011	354.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424061	02172011	104.04	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424062	02172011	1,500.00	CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	424063	02172011	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424064	02172011	25.50	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424065	02172011	260.00	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424066	02172011	102.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424067	02172011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424067	02172011	521.44	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424068	02172011	699.30	COMFORT SUITES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424069	02172011	110.16	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424070	02172011	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424071	02172011	270.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424072	02172011	1,576.00	DOOR&HARDWARE ASSOC OF AL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424074	02172011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424075	02172011	3,317.95	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	424076	02172011	66.30	ELKINS, LEAH	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424077	02172011	87.00	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424078	02172011	24.67	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424080	02172011	747.50	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424080	02172011	101.94	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424081	02172011	110.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	424082	02172011	302.35	FERGUSON ENTERPRISES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424083	02172011	351.90	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424085	02172011	397.90	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	424086	02172011	63.24	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424087	02172011	1,295.44	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424087	02172011	4,947.63	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	424088	02172011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424089	02172011	23.00	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424090	02172011	3,201.94	GENERAL MACHINERY CO	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424091	02172011	508.20	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424092	02172011	144.84	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424093	02172011	962.50	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	424094	02172011	145.00	HARBIN, WAYNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424095	02172011	878.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	424096	02172011	229.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424097	02172011	179.86	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424098	02172011	978.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424099	02172011	1,141.08	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424100	02172011	40.00	IAAP - GADSDEN CHAPTER	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424100	02172011	510.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424101	02172011	281.37	IMS/GEORGIA STEEL	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424102	02172011	296.45	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424103	02172011	2,268.74	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424104	02172011	39.87	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424106	02172011	383.51	J SUPPLY COMPANY OF AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424107	02172011	889.00	JENKINS BRICK COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424108	02172011	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424109	02172011	15,115.00	JOHN WRIGHT AND ASSOCIATES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424110	02172011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424111	02172011	174.93	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424112	02172011	54.80	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424113	02172011	9,119.50	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424114	02172011	12.25	LAMAR'S DOUGHNUTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424115	02172011	56.61	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424117	02172011	199.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424118	02172011	198.72	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424119	02172011	104.04	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	424120	02172011	750.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424121	02172011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424122	02172011	452.66	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424123	02172011	2,629.37	MCKINNEY DRAPERY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424124	02172011	124.44	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424125	02172011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424126	02172011	610.23	MONTGOMERY ADVERTISER	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424127	02172011	150.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424128	02172011	3,273.16	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424129	02172011	10,476.83	NELSON GLASS COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424131	02172011	1,107.60	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424131	02172011	17.94	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424131	02172011	73.52	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424131	02172011	4,104.57	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424131	02172011	7.52	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424131	02172011	66.59	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424132	02172011	36.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424132	02172011	150.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424134	02172011	828.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424135	02172011	85.03	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424136	02172011	195.00	PHILLIPS, GREG	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424137	02172011	87.50	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424138	02172011	28.56	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424139	02172011	58,571.88	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	424139	02172011	150,000.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	PAYMTS ON LT DEBT PRINCIPAL
28	Gadsden State	11	EXPENSE	424140	02172011	66.30	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424142	02172011	145.00	ROZZELLE, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424143	02172011	39.78	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424145	02172011	6,243.86	SERVICE CONSTRUCTION COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424146	02172011	376.00	SHELBY PRINTING LLC	ADULT ED REGULAR 6/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	424146	02172011	94.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	424147	02172011	794.47	SHERWIN WILLIAMS CO	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424148	02172011	7,682.00	SIEMENS BUILDING TECH INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424149	02172011	225.69	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424151	02172011	3,702.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424152	02172011	137.59	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424155	02172011	24.00	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424156	02172011	36.21	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424157	02172011	368.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424158	02172011	450.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424159	02172011	104.02	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424160	02172011	2,489.25	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424161	02172011	325.00	TENNESSEE AQUARIUM	STUDENT SUPPORT SERV 8/31/11	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	424162	02172011	720.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424163	02172011	100.51	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424164	02172011	435.60	THE MOBILE PRESS REGISTER	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424165	02172011	1,795.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424165	02172011	270.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424165	02172011	385.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424166	02172011	26,948.66	TRIANGLE FASTENER CORP	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424167	02172011	46.36	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424169	02172011	24.86	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	424170	02172011	49.76	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424170	02172011	145.18	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424170	02172011	65.90	WAL MART	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424171	02172011	375.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424172	02172011	449.11	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424173	02172011	195.00	WILBANKS, MATTHEW	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424174	02172011	145.00	WILKERSON, JEFFREY V	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424176	02172011	61.20	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424177	02172011	145.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424178	02172011	123.32	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424179	02172011	2,772.99	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	424179	02172011	108.88	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424180	02172011	195.49	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424181	02172011	145.00	YOUNG, BILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424182	02172011	400.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424460	02242011	187.00	ADAMS, TIMOTHY	USDA AQUACULTURE 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424461	02242011	459.49	ADVANCE AUTO PARTS	AE MIDDLE COLL-STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	424462	02242011	360.71	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424464	02242011	125.00	AL. VETERANS AFFAIRS ASSOC.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424465	02242011	150.00	ALABAMA COLLEGE ASSOCIATION	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424466	02242011	294.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424468	02242011	300.00	AMERICAN ASSOC OF COMM COLL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424472	02242011	200.66	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	424473	02242011	1,070.00	APPA MEMBERSHIP DEPARTMENT	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	424475	02242011	3,998.67	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424476	02242011	48.00	AWARDS TO REMEMBER	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424477	02242011	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424478	02242011	412.20	BARNETTE, MICHAEL	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424479	02242011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	424480	02242011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424480	02242011	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424482	02242011	213.85	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	424483	02242011	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424484	02242011	45.90	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	424485	02242011	-54.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424485	02242011	225.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424486	02242011	25.30	BUILDING MATERIAL WHOLESAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424487	02242011	12,804.00	BUSINESS SYSTEMS/CONSULT INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424488	02242011	436.50	BYERS SAW WORKS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424489	02242011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424490	02242011	134.00	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424491	02242011	225.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424492	02242011	1,425.31	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424492	02242011	30.30	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424493	02242011	132.50	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424493	02242011	844.33	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424494	02242011	1,080.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424496	02242011	113.04	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424497	02242011	314.19	CHEEBURGER CHEEBURGER REST.	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424498	02242011	145.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424499	02242011	14,418.46	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	424500	02242011	570.00	CIRCLE K	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424502	02242011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424502	02242011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424503	02242011	30.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424504	02242011	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424506	02242011	500.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424507	02242011	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424508	02242011	740.30	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424509	02242011	4,674.01	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	424510	02242011	3,103.43	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424511	02242011	115.52	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424512	02242011	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	424512	02242011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	424512	02242011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	424514	02242011	115.40	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424515	02242011	469.50	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424518	02242011	94.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424519	02242011	3,688.56	FAIRFIELD INN - TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424520	02242011	1,229.52	FAIRFIELD INN - TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424521	02242011	58.91	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	424524	02242011	145.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424525	02242011	65.00	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424526	02242011	189.95	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	424528	02242011	90.00	FULLER MEDICAL CO	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424529	02242011	345.60	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424530	02242011	6,081.97	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER

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28	Gadsden State	11	EXPENSE	424531	02242011	320.00	GLOBAL GOV EDUCATION SOLUTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424532	02242011	388.68	GOODLOE, LARDELL	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424539	02242011	145.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424540	02242011	509.94	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424541	02242011	46.92	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424542	02242011	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424543	02242011	450.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424544	02242011	744.00	HERFF JONES COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424545	02242011	145.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424546	02242011	290.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424547	02242011	160.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424548	02242011	392.00	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424549	02242011	278.86	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424550	02242011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424551	02242011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424552	02242011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424553	02242011	454.80	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424554	02242011	692.76	JONES, CARLTON	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424555	02242011	145.00	JONES, KRISTEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424556	02242011	145.00	JONES, STEVEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424557	02242011	145.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424558	02242011	145.00	KELLY, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424560	02242011	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424561	02242011	675.00	LEAGUE FOR INNOVATION IN THE	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424566	02242011	536.72	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424567	02242011	928.50	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424568	02242011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424570	02242011	279.00	MAGNA PUBLICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424571	02242011	600.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424572	02242011	64.97	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424574	02242011	142.80	MILLER, DEWEY FRANK	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424576	02242011	454.00	NACUBO	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424577	02242011	2,033.55	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424578	02242011	832.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424579	02242011	68.93	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424580	02242011	1,879.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424580	02242011	257.15	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424580	02242011	691.24	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424580	02242011	795.44	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424583	02242011	53.49	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424583	02242011	46.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424583	02242011	0.01	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424584	02242011	145.00	PEARSON, MORDIE	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	424585	02242011	145.00	PIKE, JOE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424586	02242011	1,890.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424587	02242011	198.50	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424592	02242011	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424593	02242011	450.00	QUEEN, ISAAC	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424595	02242011	150.96	REYNOLDS, DEBORAH LORENE	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424596	02242011	137.70	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424597	02242011	109.65	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424598	02242011	145.00	ROZZELLE, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424599	02242011	100.00	SAEOPP	AYERS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424600	02242011	545.00	SAEOPP CONFERENCE REGISTRATIO	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424601	02242011	145.00	SHORT, LARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424603	02242011	229.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424604	02242011	77.11	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424605	02242011	692.55	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424607	02242011	210.69	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424607	02242011	131.75	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424607	02242011	210.80	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424609	02242011	5,920.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424610	02242011	22.95	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424611	02242011	674.00	TRUSSVILLE PLAYSTATION	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424612	02242011	24.88	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	424616	02242011	140.00	UNIVERSITY OF AL CNTR FOR BUS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424619	02242011	13,765.95	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424619	02242011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424621	02242011	338.10	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424621	02242011	35.00	WAL MART	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424621	02242011	44.34	WAL MART	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424622	02242011	165.40	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424622	02242011	2,447.67	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424623	02242011	300.02	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424624	02242011	4,975.00	WELDING SERVICES OF ALABAMA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424625	02242011	4,000.00	WELDTEK TESTING LABS	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424627	02242011	2,206.18	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424628	02242011	575.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424629	02242011	130.56	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424630	02242011	103.60	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424631	02242011	219.55	WILLIAMS SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424632	02242011	75.75	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424633	02242011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	424679	03032011	894.26	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424680	03032011	2,378.00	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424681	03032011	49.95	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	424682	03032011	2,820.00	ALABAMA CONTRACTORS EQUIP. CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424682	03032011	357.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424684	03032011	754.26	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424685	03032011	21.42	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424686	03032011	200.00	AUBURN UNIVERSITY	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424687	03032011	487.56	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424688	03032011	446.75	BIO CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424690	03032011	32.64	BREWER, CINDY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424691	03032011	58.14	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424693	03032011	88.74	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424694	03032011	86.40	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424694	03032011	229.52	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424695	03032011	14,400.00	BUILDERS FIRST SOURCE	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424700	03032011	50.00	CALHOUN CO CHAMBER FOUNDATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424701	03032011	35.70	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424702	03032011	250.00	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424703	03032011	300.75	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424705	03032011	153.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424708	03032011	788.46	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424708	03032011	457.94	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424708	03032011	483.13	CDW GOVERNMENT, INC	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424708	03032011	2,479.00	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424709	03032011	1,276.53	CENGAGE LEARNING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424710	03032011	33.66	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424713	03032011	109.60	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424714	03032011	21.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424715	03032011	2,016.90	CMH SPACE FLOORING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424716	03032011	703.50	COCOA EXPO, INC	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424717	03032011	60.00	COLLINS, JENNIFER	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424718	03032011	1,402.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424719	03032011	1,042.72	COMFORTEK SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424721	03032011	300.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424722	03032011	1,029.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424724	03032011	314.40	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424726	03032011	359.04	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424728	03032011	32.64	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424732	03032011	1,292.76	DELL COMPUTERS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424733	03032011	3,929.04	DENOYER-GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424734	03032011	175.40	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424735	03032011	72.66	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424737	03032011	92.82	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424739	03032011	108.63	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424740	03032011	4,276.80	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	424741	03032011	395.00	EDUCATION WEEK	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424742	03032011	188.80	EFFINA'S A TUSCAN GRILLE	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424743	03032011	34,275.00	ENVIRONMENTAL PRODUCTS, INC.	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424744	03032011	67.13	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424745	03032011	749.25	FAIRFIELD INN & SUITES	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424746	03032011	1,424.36	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424747	03032011	360.00	FLORIDA ST. CLG-JACKSONVILLE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424748	03032011	6,622.00	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424748	03032011	496.32	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424748	03032011	777.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424750	03032011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424753	03032011	147.30	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424754	03032011	306.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424760	03032011	150.00	GOODWIN, REBECCA MCINTYRE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424761	03032011	195.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424764	03032011	440.00	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424765	03032011	43.86	GREGORY, TAMMY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424766	03032011	35.70	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424769	03032011	35.70	HANEY, SUZANNE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424770	03032011	39.98	HART, WILLARD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424771	03032011	225.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424772	03032011	35.70	HENRY, JENARA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424775	03032011	1,003.50	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424776	03032011	32.64	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424778	03032011	708.40	HOLIDAY INN EXPRESS HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424780	03032011	33.66	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424786	03032011	313.00	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424787	03032011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	424788	03032011	97.80	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	424788	03032011	67.55	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/11	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424789	03032011	6,360.60	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424790	03032011	148.50	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424795	03032011	15.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424799	03032011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424800	03032011	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424801	03032011	202.98	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424804	03032011	10,100.00	KENDALL ELECTRIC CO	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424804	03032011	62,238.00	KENDALL ELECTRIC CO	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	424805	03032011	150.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424806	03032011	1,785.00	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424807	03032011	161.16	KING MITCHELL, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424808	03032011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424811	03032011	275.00	LUDWIG VON MISES INSTITUTE	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	424817	03032011	311.68	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424818	03032011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424821	03032011	303.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424822	03032011	3,254.33	MCCLATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	424823	03032011	655.05	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424824	03032011	1,991.88	MILLER SAND & GRAVEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424826	03032011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424828	03032011	620.00	MODEL CITY ERECTION CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424829	03032011	392.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424831	03032011	83.52	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424832	03032011	3,200.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424835	03032011	1,508.52	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424836	03032011	145.00	NELSON, STEVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424837	03032011	1,061.90	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424838	03032011	366.54	NOLAND COMPANY	AE MIDDLE COLL-STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	424838	03032011	4,210.95	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424839	03032011	102.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424840	03032011	32.13	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424841	03032011	397.58	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424841	03032011	1,308.91	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424841	03032011	25.16	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424842	03032011	205.60	OFF TO COLLEGE	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424843	03032011	369.72	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424846	03032011	75.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424847	03032011	244.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424848	03032011	201.83	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424850	03032011	68.08	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424851	03032011	12.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424852	03032011	14,308.63	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424853	03032011	250.00	POINTER PLUMBING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424855	03032011	200.00	PURPOSE DRIVEN	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	424858	03032011	170.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424859	03032011	122.40	REYNOLDS, DEBORAH LORENE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424861	03032011	130.56	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424862	03032011	69,484.54	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424863	03032011	870.00	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424863	03032011	1,954.09	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424863	03032011	21.57	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424865	03032011	67.32	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424866	03032011	175.00	SCREENING FOR MENTAL HEALTH	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424867	03032011	8,250.00	SHANON PICKARD INTERNATIONAL	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424869	03032011	5,011.69	SHAW INDUSTRIES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424871	03032011	285.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	424872	03032011	292.60	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424873	03032011	62.73	SKIPPER, KATHY W	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424877	03032011	1,327.84	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424880	03032011	47.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424880	03032011	47.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424881	03032011	13,631.13	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424882	03032011	109.09	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424883	03032011	230.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424884	03032011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424886	03032011	1,810.26	SPRING HILL SUITES	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424888	03032011	2,858.90	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424888	03032011	8,400.04	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424889	03032011	16.32	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424890	03032011	554.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424890	03032011	61.90	STRICKLAND PAPER COMPANY	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424890	03032011	98.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424891	03032011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	424892	03032011	180.00	SWEETIN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424896	03032011	1,032.54	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424901	03032011	128.00	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424903	03032011	6,000.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424903	03032011	3,095.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424904	03032011	6,000.00	UNIVERSITY OF ALABAMA	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424905	03032011	169.93	VELLANO BROTHERS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424906	03032011	2,660.53	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424907	03032011	317.22	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424908	03032011	50.66	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424908	03032011	269.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424910	03032011	858.17	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	424912	03032011	3,718.00	WATTS WES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424913	03032011	6,354.00	WEBB CONCRETE CO INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424914	03032011	37.74	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424921	03032011	98.33	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424922	03032011	185.87	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424923	03032011	341.70	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424980	03092011	75.00	AACE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424981	03092011	120.00	ADAMS AND ASSOCIATES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424982	03092011	1,172.35	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424983	03092011	76,181.36	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	424984	03092011	410.32	AL-BO TRAVEL AGENCY INC	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424985	03092011	1,585.00	ALABAMAGERMANY PARTNERSHIP	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424986	03092011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424987	03092011	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	424988	03092011	491.64	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424990	03092011	60.06	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	424991	03092011	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424995	03092011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424995	03092011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424996	03092011	215.00	CAMERON, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424997	03092011	30.60	CAMP, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424998	03092011	2,500.00	CAMPUS EAI	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425001	03092011	126.41	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425001	03092011	92.88	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	425001	03092011	1,429.39	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425001	03092011	3,144.56	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425002	03092011	432.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425003	03092011	330.60	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425004	03092011	101.90	CHICK-FIL-A MONTGOMERY MIDTOW	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425005	03092011	204.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425006	03092011	4,106.00	CLIMATIC COMFORT PRODUCTS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425007	03092011	4,755.24	COCOA EXPO, INC	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425008	03092011	802.50	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425009	03092011	640.00	COLUMBIA INSTRUMENTS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	425011	03092011	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425013	03092011	179.01	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425016	03092011	1,214.68	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425017	03092011	25.75	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425018	03092011	164.22	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425019	03092011	340.78	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425020	03092011	155.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425022	03092011	509.17	DOBSON, JENNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425024	03092011	3,125.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425025	03092011	350.00	ENVIRONMENTAL SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425026	03092011	2,244.32	EQUICROSS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425027	03092011	57.48	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425028	03092011	362.80	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425030	03092011	140.73	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425031	03092011	155.00	FOUNTAIN, JOSEPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425032	03092011	1,337.50	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425033	03092011	122.74	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	425036	03092011	250.92	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425037	03092011	729.30	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425038	03092011	450.00	GINN, SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425039	03092011	195.00	GOLEMBECK, CHARLES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425041	03092011	180.00	GOODWIN, JONATHAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425043	03092011	102.51	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	425045	03092011	186.15	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425047	03092011	21.14	HOBBY LOBBY	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425049	03092011	215.00	HOLLIS, LELAND	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425054	03092011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	425055	03092011	186.84	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425059	03092011	40.00	JACKSONVILLE STATE UNIVERSITY	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425061	03092011	60.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425064	03092011	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425066	03092011	145.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425068	03092011	2,117.00	KI INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425070	03092011	15.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425071	03092011	253.90	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425072	03092011	2,815.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425075	03092011	1,128.60	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425078	03092011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425080	03092011	51.00	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425083	03092011	120.08	MOTOR COACH IND INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	425084	03092011	929.81	MSC INDUSTRIAL SUPPLY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425085	03092011	500.00	N ASSOC-ED OF YOUNG CHILDREN	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425086	03092011	200.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425087	03092011	522.60	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425088	03092011	375.00	NORMAN, STEPHEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425090	03092011	1,127.49	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425091	03092011	267.50	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425092	03092011	1,530.95	OLANDER, JOSH	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425093	03092011	3,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425096	03092011	2,065.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425098	03092011	69.41	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425099	03092011	250.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425100	03092011	145.00	PORTER, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425101	03092011	71.40	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425104	03092011	340.00	RATAJSKI, DANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425109	03092011	670.00	SAEOPP CONFERENCE REGISTRATIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425110	03092011	3,210.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425111	03092011	195.00	SCHULTZ, BRANDON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425112	03092011	5,519.70	SEARS ROEBUCK & COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425115	03092011	232.00	SHERMAN INDUSTRIES	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425119	03092011	127.50	SODEXO SERVICES	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425120	03092011	603.25	SOUTHERN STATES CENTRE SERVCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425122	03092011	533.50	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425123	03092011	195.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425124	03092011	237.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425125	03092011	155.00	SWEETIN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	425126	03092011	3,000.00	SYMPPLICITY CORPORATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425129	03092011	1,800.00	TECHNOLOGY EVALUATION CENTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425130	03092011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425131	03092011	306.00	THOMPSON, CANDI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425132	03092011	155.00	THRASHER, KEITH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425136	03092011	700.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425137	03092011	126.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425138	03092011	260.00	UDAKA, GARY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425139	03092011	16.75	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425140	03092011	895.00	VALPAR INTERNATIONAL CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425141	03092011	33.86	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425142	03092011	145.00	WALKER, LEE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425145	03092011	556.92	WELCH, JAKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425147	03092011	25.50	WHEELER, ANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425148	03092011	130.56	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425149	03092011	85.17	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425157	03172011	625.00	ACCSPRA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425158	03172011	27.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425159	03172011	1,302.49	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425160	03172011	43,715.09	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	425161	03172011	398.32	AL-BO TRAVEL AGENCY INC	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425162	03172011	25.00	ALABAMA COUNSELING ASSOC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425163	03172011	75.00	ALABAMA COUNSELING ASSOC-ALCA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425164	03172011	120.00	ALACRAO-RONNIE MCKINNEY	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425165	03172011	900.00	AMERICAN BAR ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425166	03172011	550.00	ASHLEY, DEE ANNE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425167	03172011	450.00	ASHLEY, HASKELL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425168	03172011	2.60	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425169	03172011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425170	03172011	195.00	BAKER, CEDRICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425175	03172011	1,440.00	BENTON, CHARLES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425176	03172011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425177	03172011	1,015.00	BLACKBOARD, INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425178	03172011	14.79	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425180	03172011	120.00	BROWN, ERNEST E	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425181	03172011	154.05	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425182	03172011	1,665.03	BUSH, DAWN	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425183	03172011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425184	03172011	412.62	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425186	03172011	753.78	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425187	03172011	152.25	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425187	03172011	2,361.53	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425187	03172011	3,403.08	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	Gadsden State	11	EXPENSE	425187	03172011	169.98	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425187	03172011	1,038.52	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425188	03172011	175.00	CENTRAL-CARVER FOUNDATION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425189	03172011	92.00	CICI'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425190	03172011	121.38	CLARK, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425191	03172011	30.60	COLE, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425192	03172011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425192	03172011	521.32	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425193	03172011	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425194	03172011	70.89	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425195	03172011	500.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425196	03172011	35.70	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425197	03172011	2,250.00	D M AUTOMOTIVE EQUIPMENT SALE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425198	03172011	386.13	D'EATH, KELLY	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425199	03172011	120.00	DAFFRON, TYLER	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425200	03172011	952.07	DELL COMPUTERS	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425200	03172011	1,086.91	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425201	03172011	417.67	DEPT OF POSTSECONDARY EDU.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425202	03172011	165.10	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425203	03172011	1,615.49	DOBBS, FAITH	CCID COORD WORKSHOP 5/1/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425205	03172011	1,792.15	EBSCO MEDIA INC	T3 MAND FUNDS-PROG ADM 9/30/11	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425207	03172011	684.96	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425208	03172011	57.48	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425209	03172011	645.00	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425210	03172011	409.33	FOUR STAR PRINTING & OFF SUPP	ADULT ED REGULAR 6/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425210	03172011	135.00	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425210	03172011	77.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425211	03172011	1,642.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425211	03172011	6,038.36	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	425212	03172011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425213	03172011	131.46	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425214	03172011	150.00	GOGGINS, CHARLOTTE	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425215	03172011	30.00	GOODWIN, JONATHAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425216	03172011	2,467.50	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	425217	03172011	1,179.50	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425218	03172011	30.60	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425219	03172011	1,846.25	HOMEWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425220	03172011	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425221	03172011	1,566.79	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425222	03172011	2,313.98	INSIGHT MEDIA	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425223	03172011	83.15	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425224	03172011	46.14	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425226	03172011	168.14	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	425226	03172011	1,125.06	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425227	03172011	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425228	03172011	1,221.36	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425229	03172011	332.64	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425230	03172011	315.00	KET ENTERPRISE	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425232	03172011	2.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425233	03172011	79.05	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425235	03172011	59.99	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425236	03172011	457.64	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425237	03172011	4,168.21	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425238	03172011	14.24	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425239	03172011	179.61	MARKETLAB, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425240	03172011	132.60	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425241	03172011	190.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425242	03172011	771.69	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425243	03172011	230.00	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425244	03172011	161.16	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425245	03172011	35.85	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425246	03172011	203.56	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425247	03172011	62.22	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425248	03172011	150.00	MINSHAW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425249	03172011	495.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425250	03172011	185.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425251	03172011	44.64	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425253	03172011	1,380.00	NLNAC INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425254	03172011	34.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425255	03172011	188.23	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425255	03172011	1,771.92	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425255	03172011	1,350.01	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425255	03172011	399.16	OBSERVER OFFICE SUPPLY CO.	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425256	03172011	119.76	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425258	03172011	406.51	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425259	03172011	297.71	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425260	03172011	15.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425261	03172011	2,780.03	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425263	03172011	23.53	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425264	03172011	151.73	RUDAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425265	03172011	44.37	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425266	03172011	545.00	SAEOPP	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425267	03172011	195.00	SCHULTZ, BRANDON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425268	03172011	120.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	425269	03172011	888.00	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425271	03172011	6,243.86	SERVICE CONSTRUCTION COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS

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28	Gadsden State	11	EXPENSE	425272	03172011	144.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425274	03172011	60.00	SODEXO SERVICES	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425275	03172011	158.40	SODEXO SERVICES	VETERANS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425276	03172011	770.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425277	03172011	263.50	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425277	03172011	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425277	03172011	98.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425278	03172011	179.96	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425279	03172011	3,400.30	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425280	03172011	95.40	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425282	03172011	200.40	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425283	03172011	1,660.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425283	03172011	150.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425284	03172011	194.83	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425286	03172011	50.74	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425287	03172011	3,079.71	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425287	03172011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425288	03172011	120.00	VEST, TERRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425289	03172011	122.41	WAL MART	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425293	03172011	66.72	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425294	03172011	12,053.47	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425295	03172011	1,555.27	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425296	03172011	32.64	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425297	03172011	5,916.05	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	425297	03172011	100.56	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	425298	03172011	99.76	XEROX CORP	GSCC UPWARD BOUND 11/30/10 CF	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	425299	03172011	153.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425367	03242011	17,780.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425368	03242011	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425369	03242011	732.82	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425370	03242011	495.25	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425371	03242011	1,032.95	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	425372	03242011	1,628.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425373	03242011	225.70	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425374	03242011	655.03	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	425374	03242011	221.27	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	425375	03242011	149.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425376	03242011	895.45	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	425377	03242011	866.00	ARMSTRONG MEDICAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425378	03242011	4,379.54	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425379	03242011	736.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425382	03242011	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425383	03242011	760.00	BENTON, CHARLES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	425384	03242011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	425385	03242011	702.00	BIO CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425387	03242011	411.50	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425388	03242011	61.20	BRADY, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425389	03242011	1,442.74	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425390	03242011	573.75	BUILDING & EARTH SCIENCES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425392	03242011	8,927.60	CAMELOT CHARTER AND TOURS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425393	03242011	215.00	CAMERON, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425394	03242011	3,671.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425397	03242011	149.00	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425397	03242011	4,925.95	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425397	03242011	46,164.53	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425397	03242011	1,226.33	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425398	03242011	408.75	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425399	03242011	113.04	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425400	03242011	13,316.03	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	425401	03242011	55.40	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425402	03242011	155.00	COLUMBIA INSTRUMENTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425403	03242011	181.05	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425403	03242011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425405	03242011	1,200.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425409	03242011	2,515.22	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	425410	03242011	2,210.38	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425410	03242011	3,774.32	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425411	03242011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	425411	03242011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	425412	03242011	200.51	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425414	03242011	37.00	DOWDY & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425415	03242011	116.84	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425416	03242011	6,462.88	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425417	03242011	215.00	ELLIS, CHUCK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425418	03242011	1,201.70	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425419	03242011	27.20	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425420	03242011	27,450.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425421	03242011	117.30	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425422	03242011	5,538.10	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	425426	03242011	395.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	425428	03242011	545.52	GREEN, TIMOTHY W.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425428	03242011	244.80	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425429	03242011	454.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425432	03242011	552.56	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425434	03242011	32.64	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425435	03242011	145.00	HOLLIS, LELAND	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	425441	03242011	124.34	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	425442	03242011	1,834.65	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425443	03242011	315.39	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425447	03242011	30.00	JACKSONVILLE STATE UNIVERSITY	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425451	03242011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425452	03242011	30.60	JONES, RITA	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425454	03242011	525.00	KET ENTERPRISE	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425455	03242011	301.50	KING MITCHELL, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425456	03242011	356.60	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425460	03242011	150.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425461	03242011	453.28	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425463	03242011	120.36	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425464	03242011	70.95	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425465	03242011	150.00	MINSHAW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425469	03242011	1,511.80	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425470	03242011	1,351.53	NELSON, LAURA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425471	03242011	2,190.75	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425472	03242011	658.37	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425473	03242011	106.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	425474	03242011	4,988.02	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425478	03242011	35.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425480	03242011	300.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425481	03242011	408.33	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425482	03242011	185.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425483	03242011	91.50	PRUETT'S B-B-Q	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425485	03242011	357.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425486	03242011	1,480.00	REGAL BELOIT CORPORATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425488	03242011	357.82	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425491	03242011	23.70	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	425492	03242011	208.08	SATCHER, PAMELA	JOBS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425493	03242011	145.00	SCHULTZ, BRANDON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425500	03242011	696.60	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425501	03242011	389.38	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425503	03242011	67.41	STEVIE B'S	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425504	03242011	425.00	STITCHES EMBROIDERY SERVICES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425504	03242011	2,205.50	STITCHES EMBROIDERY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425505	03242011	79.00	STRICKLAND PAPER COMPANY	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425506	03242011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	425509	03242011	720.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425514	03242011	160.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425514	03242011	560.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425516	03242011	62.22	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425517	03242011	4,312.00	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	425518	03242011	146.99	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425521	03242011	8,625.00	WEATHERTECH DISTRIBUTING CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425522	03242011	1,897.56	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425523	03242011	644.74	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425524	03242011	81.60	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425528	03242011	98.33	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425529	03242011	4,998.82	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425529	03242011	9,799.80	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425529	03242011	1,392.80	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425530	03242011	310.03	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425531	03242011	247.00	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425531	03242011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	425534	03242011	510.66	YOHE, JAMES DR.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425792	03312011	400.00	AAEOPP	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425793	03312011	400.00	AASFAA	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425794	03312011	24,582.00	ACI BUILDING SYSTEMS INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425795	03312011	489.36	ADAMS, TIMOTHY	ONLINE AQUACULTURE CUR 6/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425795	03312011	72.51	ADAMS, TIMOTHY	USDA AQUACULTURE 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425796	03312011	1,104.61	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425797	03312011	3,963.35	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425800	03312011	1,072.80	ALL INTERIOR MATERIALS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425801	03312011	1,215.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425803	03312011	886.28	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	Gadsden State	11	EXPENSE	425810	03312011	740.00	BENTON, CHARLES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425811	03312011	10,841.25	BORAL BRICK INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425813	03312011	971.63	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425817	03312011	12,015.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	425820	03312011	2,882.74	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425820	03312011	5,170.75	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425820	03312011	169.98	CDW GOVERNMENT, INC	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425824	03312011	700.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425826	03312011	6,400.00	CLIMATIC COMFORT PRODUCTS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425827	03312011	2,080.00	COLE EQUIPMENT, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425828	03312011	1,402.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425832	03312011	9,435.80	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425833	03312011	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	425835	03312011	227.60	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425837	03312011	218.10	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425838	03312011	5,383.20	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	425838	03312011	993.60	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425840	03312011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425844	03312011	19.81	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425847	03312011	4,393.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	425849	03312011	77.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425851	03312011	408.72	FULLER, BELINDA TERRELL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425852	03312011	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425867	03312011	1,329.61	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425869	03312011	93.33	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425870	03312011	597.30	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425871	03312011	11,011.00	HOWARD INDUSTRIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425873	03312011	2,100.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425874	03312011	119.38	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	425876	03312011	1,017.85	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425876	03312011	1,150.93	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425877	03312011	383.51	J SUPPLY COMPANY OF AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425880	03312011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425881	03312011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425882	03312011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425883	03312011	195.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425886	03312011	2,100.00	KRAMER ENTERTAINMENT AGENCY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425887	03312011	2,066.59	LAERDAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425894	03312011	195.00	LOGGINS, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425896	03312011	471.25	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425897	03312011	80.73	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425900	03312011	47.15	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425901	03312011	97.92	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425902	03312011	1,125.00	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425903	03312011	390.66	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425904	03312011	220.00	MCWANE CENTER	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425907	03312011	720.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425910	03312011	713.80	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425911	03312011	3,995.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425912	03312011	130.38	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425912	03312011	997.99	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425912	03312011	97.50	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425914	03312011	99.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425915	03312011	149.84	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	425916	03312011	250.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425919	03312011	153.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425922	03312011	10,000.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425924	03312011	193,865.72	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425925	03312011	2,625.00	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425926	03312011	822.12	RUTLEDGE, PATRICIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425926	03312011	715.89	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425927	03312011	126.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425928	03312011	936.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	425929	03312011	3,702.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425931	03312011	145.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425932	03312011	20,099.97	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425933	03312011	633.39	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425934	03312011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425935	03312011	136.48	ST. JOHN, BRIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425939	03312011	263.50	STRICKLAND PAPER COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425939	03312011	26.35	STRICKLAND PAPER COMPANY	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425939	03312011	395.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425942	03312011	1,032.64	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425944	03312011	3,040.09	TECHNICAL TRAINING AIDS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425946	03312011	620.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425946	03312011	240.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425947	03312011	500.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425948	03312011	109.44	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425949	03312011	224.13	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425950	03312011	25.30	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425956	03312011	2,736.50	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425958	03312011	208.25	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425958	03312011	533.72	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	425958	03312011	36.64	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425959	03312011	877.00	WATTS WES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425960	03312011	15,533.11	WEBB CONCRETE CO INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425964	03312011	871.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426093	04082011	690.00	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426095	04082011	64,129.84	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	426096	04082011	381.15	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426097	04082011	1,475.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426099	04082011	1,800.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426100	04082011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426101	04082011	914.71	ANDRE'S UPHOLSTERY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426102	04082011	182.25	APPLE LANE FARMS	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426103	04082011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426105	04082011	494.53	BIG BOB GIBSON BAR-B-Q	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426108	04082011	165.24	BROWN, MARK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426109	04082011	165.24	BROWN, MATTHEW	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426110	04082011	1,545.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426111	04082011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426112	04082011	917.55	CAMPBELL, ERIC INSTRUCTOR	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426113	04082011	236.45	CANTINA LAREDO #190	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426114	04082011	299.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426115	04082011	145.13	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	426115	04082011	2,562.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	426115	04082011	9,010.27	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426115	04082011	221.06	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426115	04082011	729.17	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426117	04082011	883.53	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426118	04082011	1,500.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	426119	04082011	7.57	COOPER CHEVROLET	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426120	04082011	786.00	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426121	04082011	193.80	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426122	04082011	391.77	DAVIS, TED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426123	04082011	161.90	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426123	04082011	83.16	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426125	04082011	633.98	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426126	04082011	3,300.00	EDUCATIONAL GLOBAL TECH., INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426128	04082011	51.42	ELSTON, MEAGAN	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426130	04082011	440.10	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426131	04082011	85.20	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	426132	04082011	250.98	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426133	04082011	740.00	GADSDEN TROPHY SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426134	04082011	348.00	GALILEOSCOPE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426135	04082011	125.46	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426136	04082011	58.14	GRAVES, BLAKE H	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426137	04082011	67.58	HAMPTON INN-GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426138	04082011	1,541.89	HARDY, TIM	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426139	04082011	1,803.00	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426140	04082011	225.00	HARRISON, SUSAN S	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426141	04082011	727.50	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426142	04082011	788.76	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426144	04082011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	426145	04082011	9.15	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	426146	04082011	195.29	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426147	04082011	65.95	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426149	04082011	2,100.00	KRAMER ENTERTAINMENT AGENCY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426151	04082011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426153	04082011	447.45	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426155	04082011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426157	04082011	112.74	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426158	04082011	3,948.80	MCGRAW-HILL COMPANIES	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426159	04082011	3,722.50	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426160	04082011	240.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426162	04082011	136.16	MICROTEL INN & SUITES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426164	04082011	1,682.95	NIMCO, INC.	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426165	04082011	124.86	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426166	04082011	352.98	OBSERVER OFFICE SUPPLY CO.	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	426167	04082011	470.76	P. F. CHANG'S	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426168	04082011	41.97	PETTY CASH/GEORGE WALLACE DR	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426168	04082011	27.46	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426168	04082011	31.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426169	04082011	215.00	PICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426170	04082011	3,320.33	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426171	04082011	360.00	POSEY, WILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426172	04082011	303.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426175	04082011	517.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426176	04082011	20,625.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	426176	04082011	400,000.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	Gadsden State	11	EXPENSE	426176	04082011	234,342.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	426176	04082011	465,000.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	PAYMTS ON LT DEBT PRINCIPAL
28	Gadsden State	11	EXPENSE	426177	04082011	172.84	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426178	04082011	1,086.85	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426180	04082011	250.98	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426181	04082011	943.56	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426182	04082011	3,584.08	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426183	04082011	7,349.01	SNOW GLASS COMPANY INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426184	04082011	23.00	SOUTHSIDE TROPHIES	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	426185	04082011	2,589.40	STECK-VAUGHN COMPANY	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426186	04082011	1,269.25	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426187	04082011	115.26	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426188	04082011	425.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426189	04082011	610.95	THE QPR INSTITUTE	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426190	04082011	2,520.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426190	04082011	700.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426191	04082011	320.83	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426192	04082011	6,835.44	TURNING TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426193	04082011	23.64	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	426194	04082011	225.00	VARNER, LORI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426195	04082011	13.92	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426195	04082011	10.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426196	04082011	852.20	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	426197	04082011	1,011.75	WEBB CONCRETE CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426198	04082011	383.10	WILSON, SAMUEL	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426199	04082011	1,962.71	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426200	04082011	145.00	WOODRUFF, GLENN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426614	04142011	31,387.05	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	426615	04142011	340.42	AL-BO TRAVEL AGENCY INC	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426616	04142011	8,001.50	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426617	04142011	1,605.00	ALEXANDRIA HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426618	04142011	199.95	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	426619	04142011	153.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	426620	04142011	0.93	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	426621	04142011	600.00	BENTON, CHARLES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426622	04142011	141.99	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426622	04142011	51.76	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	426623	04142011	126.30	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426624	04142011	585.00	BORAL BRICK INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426625	04142011	85.50	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426626	04142011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426627	04142011	32.64	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426628	04142011	177.75	CALHOUN COUNTY SCHOOLS	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426629	04142011	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426630	04142011	928.17	CDW GOVERNMENT, INC	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426630	04142011	1,655.78	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426631	04142011	4,019.76	CHANNING L BETE CO INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426632	04142011	360.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426633	04142011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426634	04142011	83.95	CPR SAVERS & FIRST AID SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426635	04142011	337.74	DAD'S BAR-B-QUE #201	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426636	04142011	1,301.45	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426637	04142011	5,460.00	DIGITAL ARCHITECTURE	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	426638	04142011	4,240.00	EMERALD COAST VISION AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426639	04142011	604.90	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426640	04142011	140.00	FERGUSON ENTERPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426641	04142011	205.36	FORESTRY SUPPLIERS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426642	04142011	77.98	FOUR STAR PRINTING & OFF SUPP	CTSP COORDINATION 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	426642	04142011	276.45	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	426643	04142011	128.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426644	04142011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426645	04142011	63.06	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	426646	04142011	118.32	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426647	04142011	225.00	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426648	04142011	397.38	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426649	04142011	287.70	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426650	04142011	1,289.85	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426651	04142011	79.50	HUMPHRIES FARM TOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426652	04142011	643.77	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	426653	04142011	6.85	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426654	04142011	250.00	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426655	04142011	700.00	INFORMATION TRANSPORT SOLUTIO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426656	04142011	525.00	JENARDA S CATERING&EVENT PLAN	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426657	04142011	1,137.24	JUST PUBLISHING	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426658	04142011	868.34	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	426659	04142011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426660	04142011	536.94	KOSAK JR, ROBERT	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426661	04142011	142.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426662	04142011	666.07	LAB SAFETY SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426663	04142011	8,290.00	LAERDAL	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426663	04142011	17,688.91	LAERDAL	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	426664	04142011	67.83	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426664	04142011	449.34	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426665	04142011	261.18	LEACH, MAJORIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426666	04142011	1,198.58	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426667	04142011	100.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426668	04142011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426669	04142011	32.64	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426670	04142011	1,079.49	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426671	04142011	610.00	NACAS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	426672	04142011	10.00	NAT'L VOCATIONAL-TECH HONOR	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	426673	04142011	431.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426674	04142011	9,792.39	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426675	04142011	101.82	OBSERVER OFFICE SUPPLY CO.	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426675	04142011	1,300.82	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426675	04142011	74.70	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426675	04142011	215.25	OBSERVER OFFICE SUPPLY CO.	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426675	04142011	570.54	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426675	04142011	447.48	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426676	04142011	122.96	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426677	04142011	44.95	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426678	04142011	5,296.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426679	04142011	500.00	PSB LIVE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426681	04142011	1,758.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	TRUSTEE HANDLING FEE
28	Gadsden State	11	EXPENSE	426681	04142011	1,050.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	TRUSTEE HANDLING FEE
28	Gadsden State	11	EXPENSE	426682	04142011	452.70	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426683	04142011	97.92	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426684	04142011	66.95	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426685	04142011	2,200.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426686	04142011	12,015.01	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426687	04142011	68.70	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	426688	04142011	145.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426689	04142011	24,000.00	SWISSRAY INTERNATIONAL INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426690	04142011	1,314.50	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426691	04142011	7,500.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426692	04142011	220.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426693	04142011	1,074.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426694	04142011	215.00	TOMPKINS, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	426695	04142011	2,600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426696	04142011	1,500.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426697	04142011	65.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426698	04142011	86.39	WAL MART	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426698	04142011	118.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426698	04142011	231.46	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426698	04142011	250.16	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426699	04142011	300.00	WALLACE ST COMMUNITY COLLEGE	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426700	04142011	32.50	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426701	04142011	146.08	WILSON, TOMEKIA	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426702	04142011	150.43	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426775	04212011	1,950.00	ACBSP REGION III	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	426776	04212011	1,424.83	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426777	04212011	999.00	ADVANCE AUTOMOTIVE EQUIP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426778	04212011	1,587.47	AL-BO TRAVEL AGENCY INC	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426779	04212011	2,222.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426780	04212011	715.00	ALEXANDER'S THE GREAT EVENTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426781	04212011	119.40	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426782	04212011	21.99	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	426782	04212011	192.15	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	426783	04212011	501.10	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426784	04212011	546.90	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	426785	04212011	2.76	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	426786	04212011	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426787	04212011	323.34	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426788	04212011	195.39	BENTON NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426789	04212011	420.00	BENTON, CHARLES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426790	04212011	2,593.86	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426790	04212011	23.18	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	426792	04212011	740.00	BODY, MELISSA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426793	04212011	30.60	BRADY, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426794	04212011	154.95	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426796	04212011	270.17	BUSINESS & LEGAL RESOURCES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426797	04212011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426798	04212011	750.00	CAMELOT CHARTER AND TOURS	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426799	04212011	155.00	CAMPBELL, VERONICA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426800	04212011	204.00	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426803	04212011	1,863.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426803	04212011	13,244.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426803	04212011	580.52	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	426803	04212011	543.96	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426804	04212011	248.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426805	04212011	113.27	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	Gadsden State	11	EXPENSE	426806	04212011	11,327.01	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	426807	04212011	121.21	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426808	04212011	722.83	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426809	04212011	102.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426810	04212011	27,113.00	COBBS, ALLEN & HALL	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	426811	04212011	979.00	COLLEGESOURCE INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426812	04212011	521.32	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426814	04212011	39.92	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426819	04212011	1,093.20	DENOYER-GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426820	04212011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	426821	04212011	155.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426823	04212011	144.00	DORMA-CAROLINA DOOR CONTROLS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426824	04212011	872.46	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426825	04212011	419.27	EDUCATORS PUBLISHING SERVICE	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426828	04212011	40.00	ETOWAH AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426829	04212011	1,571.87	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426830	04212011	12.83	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	426831	04212011	350.88	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426832	04212011	44.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	426833	04212011	1,076.80	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426833	04212011	3,925.22	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	426834	04212011	639.07	FULLER, BELINDA TERRELL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426835	04212011	97.92	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426836	04212011	5,325.50	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	426837	04212011	576.02	GALLARDO, MARIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426838	04212011	600.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426841	04212011	336.60	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426843	04212011	135.00	GOODWIN, JONATHAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426844	04212011	75.00	GOODWIN, REBECCA MCINTYRE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426845	04212011	235.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426847	04212011	327.00	GREEN, TIMOTHY W.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426847	04212011	405.51	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426848	04212011	448.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	426849	04212011	206.90	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426850	04212011	8.29	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426853	04212011	515.85	HILL, CHARLES	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426856	04212011	43.00	HOWARD INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426857	04212011	66.23	HOWARD, DEBORAH	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426858	04212011	30.60	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426863	04212011	1,343.68	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426864	04212011	86.01	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	426869	04212011	107.10	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426874	04212011	290.00	JOB TARGET	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	Gadsden State	11	EXPENSE	426875	04212011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426876	04212011	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426877	04212011	433.56	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426879	04212011	31.50	KERR, JEANNE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426879	04212011	75.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426880	04212011	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426881	04212011	9,442.69	LAERDAL	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	426882	04212011	632.15	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426883	04212011	155.00	LATHAM, ANDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426884	04212011	1,227.38	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426889	04212011	67.41	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426890	04212011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426891	04212011	1,899.97	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426893	04212011	35.86	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426894	04212011	690.52	MCGRAW-HILL COMPANIES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426896	04212011	150.00	MINSHAW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426898	04212011	650.00	MISS ALABAMA PAGEANTS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	426900	04212011	77.28	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426902	04212011	90.20	MSC INDUSTRIAL SUPPY B'HAM	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426903	04212011	1,177.90	NASCO SCIENCE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426904	04212011	400.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	426905	04212011	269.00	NEALCO PRODUCTS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426905	04212011	368.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426905	04212011	130.00	NEALCO PRODUCTS INC	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426906	04212011	772.00	NEW LEAF MARKETING INC	OPENING DOORS COLL ACC 9/30/09	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	426908	04212011	32.64	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426909	04212011	146.79	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426910	04212011	55.39	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426911	04212011	35.95	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426912	04212011	495.11	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426918	04212011	50.00	PHI THETA KAPPA	AYERS PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426918	04212011	100.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426920	04212011	1,430.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426921	04212011	32.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426924	04212011	239.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426926	04212011	33.66	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426928	04212011	734.40	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426930	04212011	423.62	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426931	04212011	1,200.00	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426931	04212011	47.08	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426932	04212011	100.98	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426932	04212011	67.32	RUDOLPH, SANDRA T.	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426934	04212011	6.96	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	426935	04212011	1,347.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	426939	04212011	1,818.90	SHERATON BIRMINGHAM HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426940	04212011	6,897.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426941	04212011	78.00	SIMMONS SIGN COMPANY INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	426946	04212011	110.81	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426947	04212011	162.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426948	04212011	12,906.69	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426949	04212011	414.05	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426950	04212011	110.00	SOUTHERN STEEL PRODUCTS	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426950	04212011	963.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426950	04212011	90.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426954	04212011	168.30	STECK-VAUGHN COMPANY	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426955	04212011	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426956	04212011	100.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426957	04212011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	426958	04212011	155.00	SWEETIN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426961	04212011	1,194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426962	04212011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426965	04212011	155.00	THRASHER, KEITH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426967	04212011	178.11	TIGER DINING	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426970	04212011	148.91	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426972	04212011	22.74	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	426974	04212011	85.68	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426975	04212011	191.86	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426976	04212011	63.06	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426979	04212011	230.52	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	426980	04212011	1,000.66	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426986	04212011	98.29	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	426987	04212011	46.46	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426988	04212011	734.80	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426989	04212011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	427189	04292011	43.71	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427190	04292011	924.75	AHO ARCHITECTS LLC	PSCA 2008 EDUC FAC EXCELL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427192	04292011	507.86	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427193	04292011	4,521.38	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427200	04292011	4,379.70	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427201	04292011	644.07	BARGER, MARILYN	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427202	04292011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	427203	04292011	1,899.87	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427205	04292011	208.48	CAMERAS BROOKWOOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427206	04292011	325.38	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427207	04292011	2,034.47	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427207	04292011	1,460.60	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	427209	04292011	574.08	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427210	04292011	71.82	CICI PIZZA	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427211	04292011	6,338.37	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427214	04292011	94.35	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427215	04292011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427215	04292011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427216	04292011	2,065.90	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	427217	04292011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427219	04292011	5,791.90	DORMA-CAROLINA DOOR CONTROLS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427220	04292011	187.45	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	427223	04292011	150.00	ELINBURG, SARAH	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427224	04292011	603.98	FABER, DENNIS	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427225	04292011	2,435.04	FAIRFIELD INN & SUITES-PELHAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427229	04292011	199.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427230	04292011	150.00	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427233	04292011	285.66	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427239	04292011	5,190.48	HAMPTON INN OZARK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427240	04292011	155.00	HARDY, ALLEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427241	04292011	2,589.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427242	04292011	1,104.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427243	04292011	698.65	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427244	04292011	2,038.38	INSIGHT MEDIA	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427245	04292011	8,985.32	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	427245	04292011	259.75	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	427245	04292011	15,982.53	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427245	04292011	3,265.85	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427246	04292011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427252	04292011	13.97	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427253	04292011	7,210.85	LYRASIS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427255	04292011	155.00	MAY, CHARLES E	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427256	04292011	162.69	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427257	04292011	3,739.00	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427259	04292011	40.92	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427260	04292011	245.97	MULLINS, SUSAN	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427261	04292011	70.00	NATIONAL FASTPITCH COACHES AS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427263	04292011	2,121.75	NEW LEAF MARKETING INC	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427264	04292011	235.78	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427266	04292011	138.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427267	04292011	439.55	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427270	04292011	381.54	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427273	04292011	475.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427275	04292011	33.66	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427277	04292011	67.32	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	427278	04292011	10,200.00	SMARTHINKING INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427279	04292011	93.00	SODEXO SERVICES	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427279	04292011	2,069.28	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427280	04292011	2,808.75	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427281	04292011	17.00	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427283	04292011	792.65	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427285	04292011	4,067.84	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427287	04292011	683.39	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427288	04292011	7,500.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427289	04292011	435.50	THE WESTIN HUNTSVILLE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427290	04292011	6,240.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427291	04292011	125.46	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427296	04292011	146.37	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427298	04292011	3,195.50	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427298	04292011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427300	04292011	39.63	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427300	04292011	162.02	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427301	04292011	307.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	427302	04292011	73.44	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427303	04292011	699.00	WITTICHEN SUPPLY CO	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427303	04292011	1,197.80	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427304	04292011	65.28	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427397	05052011	175.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427398	05052011	104.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427399	05052011	723.16	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427400	05052011	184.10	AIRGAS SOUTH	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427401	05052011	350.00	AL ASSOC FOR CAREER & TECH ED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427402	05052011	1,000.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427403	05052011	10.00	ALABAMA BOARD OF MASSAGE THER	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427404	05052011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427405	05052011	467.75	AM SOC-NONDESTRUCTIVE TESTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427406	05052011	1,621.37	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427407	05052011	118.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427408	05052011	1.48	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427409	05052011	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427413	05052011	38.61	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427414	05052011	343.54	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427416	05052011	15.81	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427417	05052011	617.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427420	05052011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427421	05052011	225.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427423	05052011	616.51	CDW GOVERNMENT, INC	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427423	05052011	108.59	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	427423	05052011	2,385.66	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427423	05052011	2,316.45	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427423	05052011	4,984.40	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427424	05052011	248.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427427	05052011	145.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427429	05052011	28.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427430	05052011	562.62	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427431	05052011	560.00	CODE ELECTRIC PREP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427432	05052011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427432	05052011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427433	05052011	410.00	COMM COL BUSINESS OFFICERS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427434	05052011	237.50	DART-CITY OF GADSDEN	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427439	05052011	1,847.82	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427439	05052011	2,908.89	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427439	05052011	2,547.10	DELL COMPUTERS	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427440	05052011	27.25	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427441	05052011	318.36	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427442	05052011	91.80	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427443	05052011	5,333.00	DIXIE STORE FIXTURES & SALES	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	427444	05052011	2,769.06	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427444	05052011	3,973.83	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427445	05052011	155.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427447	05052011	91.29	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427448	05052011	207.00	DOWDY & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427449	05052011	882.46	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427450	05052011	1,147.00	EBSCO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427450	05052011	200.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427452	05052011	59.89	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	427453	05052011	121.35	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427455	05052011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427456	05052011	215.00	GARNER, RONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427457	05052011	225.20	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427458	05052011	255.92	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427464	05052011	30.60	GREEN, AUDREY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427465	05052011	113.22	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427466	05052011	6,144.15	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	427468	05052011	288.66	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427468	05052011	150.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427469	05052011	29.00	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427470	05052011	155.00	HOBART, MARK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427473	05052011	150.00	HYATT, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427474	05052011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	427475	05052011	253.06	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT

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28	Gadsden State	11	EXPENSE	427476	05052011	385.53	INDUSTRIAL TOOLING & SUPPLY	AE MIDDLE COLL-STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	427478	05052011	1,662.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427481	05052011	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427482	05052011	109,994.00	LAERDAL	GENERAL FUND	TECHNOLOGY >\$25,000
28	Gadsden State	11	EXPENSE	427484	05052011	152.66	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427487	05052011	167.51	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427488	05052011	1,602.19	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427489	05052011	818.12	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427490	05052011	29.65	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427491	05052011	1,723.44	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427492	05052011	135.66	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427493	05052011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427494	05052011	69.50	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427496	05052011	36.55	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427497	05052011	3,174.50	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427498	05052011	1,125.00	MIKOLASKI, SANDRA J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427499	05052011	155.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427500	05052011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427501	05052011	1,249.00	MITCHELL 1	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427502	05052011	2,455.74	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427503	05052011	336.60	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427505	05052011	2,124.24	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427506	05052011	155.00	NELSON, STEVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427507	05052011	2,342.02	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427508	05052011	214.56	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427509	05052011	101.69	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427509	05052011	18.30	PETTY CASH/AYERS	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	427510	05052011	36.24	PETTY CASH/GEORGE WALLACE DR	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427511	05052011	3,717.33	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427512	05052011	1,200.00	RAINBOW ENTERPRISES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427514	05052011	451.52	RENAISSANCE HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427515	05052011	155.04	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427516	05052011	374.40	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427517	05052011	110.19	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427518	05052011	398.66	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427519	05052011	202.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427521	05052011	9,180.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427522	05052011	345.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427523	05052011	254.39	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427524	05052011	3,509.72	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427525	05052011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427528	05052011	183.70	STECK-VAUGHN COMPANY	AE MIDDLE COLL-STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427530	05052011	109.35	STYLUS PUBLISHING LLC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	427531	05052011	133.87	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427534	05052011	1,031.67	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427536	05052011	99.95	TECHSMITH CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	427537	05052011	70.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427538	05052011	219.81	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427539	05052011	201.00	TOM HENRY'S CODE ELECTRICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427540	05052011	13.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427541	05052011	30.60	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427542	05052011	4,350.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427543	05052011	22.12	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	427544	05052011	560.38	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427545	05052011	1,907.90	VAUGHN, TARVA	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427546	05052011	3,072.09	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427547	05052011	714.55	VULCAN MATERIALS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427548	05052011	675.73	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	427549	05052011	5,188.96	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427550	05052011	941.69	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427551	05052011	1,125.00	WIJENAIKE, MANJARI	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427552	05052011	228.48	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427555	05052011	57.60	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427556	05052011	21,115.55	WIREGRASS DOOR CO LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427557	05052011	11,679.80	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427557	05052011	3,425.00	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427557	05052011	2,533.19	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427558	05052011	268.94	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427559	05052011	9,801.43	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	427559	05052011	630.57	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	427560	05122011	1,035.75	ACI BUILDING SYSTEMS INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427561	05122011	575.70	ACT	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427562	05122011	7,836.36	ACTON FLOORING INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427563	05122011	1,186.32	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427564	05122011	2,774.34	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427565	05122011	94.50	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427566	05122011	14,876.46	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	427567	05122011	70,081.44	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	427568	05122011	156.30	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427569	05122011	1,080.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427570	05122011	98.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427571	05122011	4.26	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427572	05122011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427573	05122011	150.00	BAILEY, TRENT	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427575	05122011	22.03	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	427576	05122011	3,123.75	BORAL BRICK INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS

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28	Gadsden State	11	EXPENSE	427578	05122011	84.05	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427579	05122011	135.85	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427580	05122011	300.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427581	05122011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427582	05122011	7,434.00	CAHALAN WOODWORKS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427584	05122011	153.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427585	05122011	5,719.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427585	05122011	2,533.26	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427586	05122011	1,475.00	CHATTANOOGA PRECAST CORP	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427587	05122011	155.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427588	05122011	28.00	CLARUS PRODUCTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427589	05122011	360.00	COLLIN COUNTY COMMUNITY COLL.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427590	05122011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427591	05122011	3,995.00	COMPANSOL	GSCC TALENT SEARCH 8/31/11	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427592	05122011	168.30	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427592	05122011	749.50	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427593	05122011	314.40	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427595	05122011	140.76	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427596	05122011	924.63	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427596	05122011	87,297.88	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427596	05122011	923.91	DELL COMPUTERS	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427597	05122011	110.16	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427598	05122011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427599	05122011	2,767.99	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	427600	05122011	90.97	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	427601	05122011	106.08	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427602	05122011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427603	05122011	61.37	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427605	05122011	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427606	05122011	145.00	GLENBACK, CHARLES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427608	05122011	195.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	427609	05122011	155.00	GRAVEMAN, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427610	05122011	32.64	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427611	05122011	46.92	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427612	05122011	3,776.40	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427613	05122011	35.70	HAAS, RACHEL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427614	05122011	451.04	HAMPTON INN-GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427615	05122011	437.50	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	427616	05122011	1,115.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427617	05122011	367.20	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427618	05122011	234.60	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427619	05122011	215.00	HEAD, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427620	05122011	285.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	427621	05122011	954.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427622	05122011	234.00	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427623	05122011	2,723.28	HILL, DALE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427624	05122011	62.22	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427626	05122011	307.89	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427627	05122011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	427628	05122011	220.00	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427628	05122011	7.98	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	427629	05122011	60.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427630	05122011	376.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427631	05122011	600.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427632	05122011	294.78	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427633	05122011	399.84	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427634	05122011	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427634	05122011	22.50	KYUKA WATERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427635	05122011	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427636	05122011	283.56	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427637	05122011	225.00	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427638	05122011	157.95	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427639	05122011	267.19	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427640	05122011	112.20	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427642	05122011	57,325.53	MAYER ELECTRIC-B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427643	05122011	225.00	MEDDERS, CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427644	05122011	570.00	MILLER'S OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427645	05122011	294.29	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427646	05122011	450.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427647	05122011	2,120.00	MODEL TEES	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427648	05122011	28,726.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427649	05122011	3,131.00	NACUBO	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427650	05122011	1,700.25	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427651	05122011	61.20	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427652	05122011	418.69	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427653	05122011	1,352.43	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427654	05122011	274.92	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427655	05122011	856.50	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427657	05122011	150.00	PARKER, COLBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427658	05122011	146.42	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427659	05122011	1,136.00	PHI THETA KAPPA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427659	05122011	150.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427660	05122011	477.84	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427662	05122011	305.32	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427663	05122011	109.66	RED LOBSTER RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427664	05122011	195.84	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	427665	05122011	10,405.27	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427666	05122011	55.24	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427667	05122011	203.36	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	427668	05122011	816.00	SERVICE SYSTEMS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427669	05122011	1,336.35	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427670	05122011	2,814.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427671	05122011	19,265.05	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427672	05122011	3,318.87	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427673	05122011	4,812.05	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427674	05122011	1,505.16	SOUTHFORK HOTEL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427675	05122011	317.40	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427676	05122011	706.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427677	05122011	62.22	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427678	05122011	274.44	THOMAS, LAUREN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427679	05122011	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427680	05122011	934.26	TOP OF THE RIVER RESTAURANT	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427681	05122011	2,240.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427682	05122011	3,634.68	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427683	05122011	37.58	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427685	05122011	1,138.44	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427686	05122011	587.45	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427687	05122011	308.80	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427688	05122011	228.75	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427688	05122011	133.29	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427689	05122011	1,485.73	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427690	05122011	2,599.20	WDC BLOCK CO, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427691	05122011	378.00	WEBB CONCRETE CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427692	05122011	449.11	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427693	05122011	91.80	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427694	05122011	1,567.51	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427695	05122011	125.92	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427696	05122011	32.73	XEROX CORP	GSCC UPWARD BOUND 11/30/10 CF	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	427733	05192011	399.87	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427734	05192011	43.50	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427735	05192011	1,428.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427736	05192011	432.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427737	05192011	51.51	BECK, MARLIYN C	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427738	05192011	30.60	BRADY, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427739	05192011	657.44	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427740	05192011	32.64	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427741	05192011	406.13	CALHOUN ST COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427742	05192011	591.62	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427742	05192011	320.29	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	427742	05192011	1,007.67	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427742	05192011	3,912.02	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427742	05192011	3,615.78	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427742	05192011	807.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427743	05192011	675.02	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427744	05192011	11,647.22	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	427745	05192011	66.00	CLARUS PRODUCTIONS	STUDENT SUPPORT SERV 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427746	05192011	682.20	CLEAN AIR AMERICA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427747	05192011	213.24	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427748	05192011	54.37	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427749	05192011	144.33	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427750	05192011	62,772.38	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427750	05192011	2,815.68	DELL COMPUTERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427751	05192011	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	427751	05192011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	427753	05192011	37.71	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	427754	05192011	216.72	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427755	05192011	228.39	FOUR STAR PRINTING & OFF SUPP	GSCC TALENT SEARCH 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427756	05192011	1,023.60	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427756	05192011	3,223.67	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	427757	05192011	5,109.62	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427758	05192011	251.94	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427758	05192011	1,676.25	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427759	05192011	996.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	427760	05192011	902.13	HEALTH COMMUNICATION, INC.	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427761	05192011	28.54	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427762	05192011	74.97	JONES, RITA	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427764	05192011	555.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427765	05192011	1,336.82	LAB SAFETY SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427767	05192011	560.00	LEWIS, JIM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427768	05192011	20.94	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427769	05192011	1,890.48	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427770	05192011	5,651.57	MAYER ELECTRIC-B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427771	05192011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427772	05192011	35.70	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427773	05192011	195.84	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427774	05192011	5,175.00	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427775	05192011	1,260.00	MED-DENT SAFETY & SUPPLY LLC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427776	05192011	130.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427777	05192011	116.80	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427778	05192011	1,500.00	NAT'L CAREER TECHNICAL ED FDN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427779	05192011	400.00	NATIONAL ORGANIZATION FOR	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	427780	05192011	715.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	427781	05192011	2,514.05	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427782	05192011	654.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427783	05192011	304.09	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427784	05192011	1,272.61	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427784	05192011	1,171.62	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427785	05192011	156.69	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427787	05192011	1,276.55	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427788	05192011	186.80	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427789	05192011	63.00	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427790	05192011	58.14	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427791	05192011	307.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427792	05192011	32.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427793	05192011	169.32	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427794	05192011	310.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427795	05192011	91.80	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427796	05192011	1,507.50	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427797	05192011	680.65	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427798	05192011	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427799	05192011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427800	05192011	557.33	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427801	05192011	48.19	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427802	05192011	32.96	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	427803	05192011	54.40	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427804	05192011	67.32	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427805	05192011	1,032.56	VAUGHN, KEITH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427806	05192011	1,256.63	VENTURE MARKETING GROUP, LLC	HBCU MINI GRANT 9/15/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427807	05192011	548.03	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427807	05192011	25.67	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427808	05192011	2,050.00	WALLACE ST COMMUNITY COLLEGE	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427809	05192011	551.55	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427810	05192011	1,782.99	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	427811	05192011	166.00	WILSON, JAMES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427812	05192011	6,687.87	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427812	05192011	345.53	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427813	05192011	6,299.48	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	427813	05192011	225.30	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	427814	05192011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	428118	05262011	325.00	ALABAMA SKILLSUSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428120	05262011	467.70	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	Gadsden State	11	EXPENSE	428120	05262011	172.88	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	428120	05262011	590.27	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	428124	05262011	525.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428125	05262011	454.03	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER

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28	Gadsden State	11	EXPENSE	428126	05262011	897.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428127	05262011	154.00	ARMSTRONG MEDICAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428129	05262011	3,844.85	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428130	05262011	854.57	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428131	05262011	79.00	AUTOMOTIVE NEWS	CARCAM CENTER 8/31/12	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	428134	05262011	86.23	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	428135	05262011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428136	05262011	35.00	BLUE BELL CREAMERIES	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428138	05262011	28.56	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428139	05262011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428140	05262011	4,228.33	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428141	05262011	34.32	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428141	05262011	245.20	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428141	05262011	6,466.05	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428143	05262011	651.82	CHANNING L BETE CO INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428144	05262011	112.93	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428145	05262011	150.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428147	05262011	300.00	COLE EQUIPMENT, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428148	05262011	71.16	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428148	05262011	592.49	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428149	05262011	668.95	COMPANSOL	AYERS TALENT SEARCH 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	428150	05262011	1,269.88	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	428151	05262011	17,074.03	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428151	05262011	5,486.20	DELL COMPUTERS	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428154	05262011	485.82	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428155	05262011	340.00	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428156	05262011	342.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428161	05262011	445.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	428163	05262011	422.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428165	05262011	20,646.00	FULL COMPASS SYSTEMS LTD	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	428166	05262011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428167	05262011	1,104.30	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428167	05262011	23.00	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428168	05262011	150.19	GIBSON, CAROL	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428169	05262011	413.76	GLOBAL EXPERIENCE SPECIALISTS	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428170	05262011	300.00	GOODWIN, REBECCA MCINTYRE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428172	05262011	25.50	GRAY, CAROL	YOUTH FR UNDERSTANDING 7/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428179	05262011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428180	05262011	6.05	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428180	05262011	67.90	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/11	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	428181	05262011	165.00	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428182	05262011	2,017.64	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428183	05262011	94.64	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS

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28	Gadsden State	11	EXPENSE	428185	05262011	7,189.00	J.F. DAY & COMPANY, INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428186	05262011	30.60	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428187	05262011	169.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	428194	05262011	279.56	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428194	05262011	4,517.80	MAYER ELECTRIC-B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428195	05262011	516.63	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428196	05262011	14,314.73	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428200	05262011	1,190.00	NASFAA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428201	05262011	180.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428203	05262011	46.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428204	05262011	19.76	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428205	05262011	192.48	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428205	05262011	49.49	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428205	05262011	273.45	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428205	05262011	2,730.08	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428209	05262011	800.33	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428210	05262011	14.75	POWER PRODUCTS UNLIMITED	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428217	05262011	23.75	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428218	05262011	1,628.98	SCHOOL OUTFITTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428219	05262011	1,411.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428220	05262011	189.00	SHERMAN READY MIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428221	05262011	11,935.37	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	428221	05262011	161,853.41	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	Gadsden State	11	EXPENSE	428223	05262011	6,140.13	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428224	05262011	671.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428225	05262011	3,162.90	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428227	05262011	309.50	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428227	05262011	185.70	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428229	05262011	1,213.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428230	05262011	275.00	THE FISHERMAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428232	05262011	600.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428233	05262011	139.20	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428235	05262011	220.00	U S SPACE & ROCKET CENTER	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428236	05262011	52.42	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428242	05262011	2,310.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428242	05262011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428244	05262011	23.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428245	05262011	508.00	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428250	05262011	98.29	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428251	05262011	272.18	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428252	05262011	277.06	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428284	06032011	150.00	ALABAMA COUNSELING ASSOC	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428285	06032011	150.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	428286	06032011	1,225.00	ALABAMA LADDER COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428289	06032011	599.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428290	06032011	903.29	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428291	06032011	330.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428292	06032011	2,145.00	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428293	06032011	2,046.48	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428293	06032011	43,605.32	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428293	06032011	151.30	CDW GOVERNMENT, INC	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428295	06032011	389.00	CLUB COLORS INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428297	06032011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428297	06032011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428298	06032011	390.00	D STAFFORD & ASSOCIATES	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428299	06032011	61,541.42	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428300	06032011	394.92	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428301	06032011	165.56	DOBBS, FAITH	CCI EGYPT (5) 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428301	06032011	264.89	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428302	06032011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428306	06032011	30.84	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428307	06032011	294.59	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428308	06032011	25.00	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428309	06032011	225.00	GOODWIN, JONATHAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428310	06032011	153.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428311	06032011	67.32	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428313	06032011	8.07	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428315	06032011	341.83	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428316	06032011	270.00	IOWA STATE U OF SCIENCE&TECH	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428317	06032011	478.20	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428318	06032011	169.32	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428320	06032011	365.16	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428323	06032011	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428324	06032011	476.69	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428325	06032011	1,218.47	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428326	06032011	1,755.94	MAYER ELECTRIC-B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428327	06032011	976.73	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428328	06032011	240.00	MCWANE CENTER	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428330	06032011	134.84	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428332	06032011	281.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428333	06032011	653.16	NEW READERS PRESS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428334	06032011	37.60	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428335	06032011	197.94	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428336	06032011	94.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428338	06032011	3.38	PETTY CASH/AYERS	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428338	06032011	89.14	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	428339	06032011	439.50	PHI THETA KAPPA	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	428340	06032011	91.80	PITCHFORD, JIMMY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428341	06032011	8,183.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428341	06032011	59.95	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428342	06032011	5,090.00	RESPONDUS, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428344	06032011	73.44	SATCHER, PAMELA	AE MIDDLE COLL-STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428344	06032011	204.00	SATCHER, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428345	06032011	288.02	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428346	06032011	3,939.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428347	06032011	143.22	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428348	06032011	1,633.61	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428349	06032011	1,800.00	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428350	06032011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428351	06032011	231.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428352	06032011	1,031.72	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428354	06032011	1,202.10	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428355	06032011	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428356	06032011	500.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428357	06032011	202.50	UNITED HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428358	06032011	39.70	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428359	06032011	636.63	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428360	06032011	5,400.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428361	06032011	4,866.87	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428363	06032011	108.98	WAL MART	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428364	06032011	1,031.30	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	428365	06032011	269.02	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428366	06032011	1,707.29	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428367	06032011	304.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428368	06032011	194.67	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428369	06092011	22.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428370	06092011	63.99	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428371	06092011	9,039.62	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	428372	06092011	75,197.22	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	428373	06092011	195.35	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428374	06092011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428375	06092011	178.30	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428376	06092011	125.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428377	06092011	2.55	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428378	06092011	245.47	BACCUS, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428380	06092011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428381	06092011	1,262.41	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428382	06092011	50.00	BROOKE SPARKS	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428384	06092011	787.62	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	428385	06092011	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428386	06092011	30.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428387	06092011	1,765.40	CARA COSMETICS INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428388	06092011	787.62	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428389	06092011	618.12	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428390	06092011	2,522.07	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428390	06092011	4,387.17	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428390	06092011	1,349.95	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428391	06092011	575.00	CENTER FOR APPLIED LIGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428392	06092011	125.90	CHICK-FIL-A OPELIKA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428393	06092011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428394	06092011	1,200.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428395	06092011	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428397	06092011	380.00	COUNCIL FOR OPPORTUNITY IN ED	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428398	06092011	173.33	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428399	06092011	82.62	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428400	06092011	3,834.00	DELL COMPUTERS	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428400	06092011	1,364.00	DELL COMPUTERS	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	428400	06092011	703.92	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428401	06092011	364.40	DENOYER-GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428402	06092011	50.00	DOMINO'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428403	06092011	739.30	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428404	06092011	1,804.25	ELECTRONIX EXPRESS	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428406	06092011	1,003.10	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428407	06092011	126,958.00	FANUC ROBOTICS AMERICA INC	GENERAL FUND	TECHNOLOGY >\$25,000
28	Gadsden State	11	EXPENSE	428408	06092011	26.68	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428409	06092011	140.00	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428410	06092011	1,435.36	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428410	06092011	5,228.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	428411	06092011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428412	06092011	1,349.50	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428413	06092011	61.37	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	428414	06092011	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428415	06092011	169.32	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428416	06092011	196.44	GEISLINGER, BRAIN	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428417	06092011	490.86	GINN, LARRY TODD	FUNDRAISING - MENS BASKETBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428418	06092011	34.68	GORE, JAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428419	06092011	315.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	428420	06092011	787.62	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428421	06092011	71.91	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428422	06092011	33.66	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428423	06092011	27,995.00	HAMPDEN ENGINEERING CORP	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	428424	06092011	272.40	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	428425	06092011	878.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	428426	06092011	235.14	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428427	06092011	285.66	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428428	06092011	1,360.50	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428429	06092011	33.25	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428430	06092011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428431	06092011	176.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428432	06092011	964.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428433	06092011	1,669.50	INSIGHT MEDIA	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428434	06092011	84.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428435	06092011	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428436	06092011	89.25	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428437	06092011	513.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428438	06092011	130.27	LOWE'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428439	06092011	1,899.34	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428439	06092011	1,285.74	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428440	06092011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428441	06092011	149.00	MAGNA PUBLICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428442	06092011	1,360.99	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428443	06092011	12.73	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428445	06092011	3,782.51	MAYER ELECTRIC-B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428446	06092011	279.54	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428447	06092011	632.63	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	428448	06092011	5,515.00	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428449	06092011	35.70	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428450	06092011	375.00	NATIONAL ASSOC. OF HBCU	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428451	06092011	2,119.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428452	06092011	137.94	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428453	06092011	335.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428454	06092011	94.56	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428454	06092011	1,142.90	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428454	06092011	200.64	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428456	06092011	129.00	PRESLEY AUTOMOTIVE INFORAMTIO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428456	06092011	458.00	PRESLEY AUTOMOTIVE INFORAMTIO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428457	06092011	32.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428459	06092011	1,500.00	RHMC CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428460	06092011	65.50	ROCKETMAN ENT	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428461	06092011	60,013.21	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428462	06092011	150.00	SACUBO	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428463	06092011	2,661.03	SHERWIN WILLIAMS-ANNISTON	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428464	06092011	285.66	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428465	06092011	307.08	SIMULAIDS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428467	06092011	122.40	SMITH, DAVID	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	428468	06092011	2,229.16	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428469	06092011	2,733.38	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428470	06092011	35.70	STARLING, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428471	06092011	15.30	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428472	06092011	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428472	06092011	51.67	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428472	06092011	352.13	STRICKLAND PAPER COMPANY	GSCC EDC ADMIN SUPPORT	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428473	06092011	224,668.00	SUNGARD HIGHER EDUCATION INC	ARRA-INTEGRATED ADM SOFTWARE	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	428473	06092011	44,933.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428474	06092011	371.58	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428476	06092011	1,913.37	TENNESSEE VALLEY METALS INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428477	06092011	404.86	TOP OF THE RIVER RESTAURANT	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428478	06092011	221.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428479	06092011	85.18	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428480	06092011	3,730.00	VENTURE PUBLICATIONS AND	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428481	06092011	129.95	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428482	06092011	3,853.35	VERNIER SOFTWARE & TECHNOLOGY	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428483	06092011	189.88	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428483	06092011	1,161.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	428483	06092011	191.36	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428484	06092011	1,107.11	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428485	06092011	16,485.00	WATTS WES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428486	06092011	30.90	WILLIAMS, JENNIFER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428487	06092011	710.60	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428488	06092011	32.64	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428489	06092011	158.00	WORLD OF FLOWERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428531	06162011	1,015.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428533	06162011	750.00	ACCSISA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428534	06162011	964.94	AL-BO TRAVEL AGENCY INC	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428535	06162011	20.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428536	06162011	490.32	AMAZON.COM	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428538	06162011	978.99	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428539	06162011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428540	06162011	720.00	BALFOUR COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428541	06162011	395.63	BEN MEADOWS COMPANY	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428542	06162011	33.69	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	428543	06162011	1,190.05	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428544	06162011	6,433.05	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428545	06162011	54.06	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428546	06162011	459.00	BRIGHT, JOE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428547	06162011	474.50	BUILDING & EARTH SCIENCES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428548	06162011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428548	06162011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	Gadsden State	11	EXPENSE	428550	06162011	918.99	CATON, CAREN L	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428551	06162011	194.94	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428551	06162011	3,609.82	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428551	06162011	12,355.37	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428551	06162011	2,222.43	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428552	06162011	44.70	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428553	06162011	832.76	CHANNING L BETE CO INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428554	06162011	15,545.49	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	428555	06162011	180.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428556	06162011	53.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428557	06162011	18.45	COLLEGE LEGAL INFORMATION INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428558	06162011	450.17	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428559	06162011	250.98	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428560	06162011	3,178.52	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428561	06162011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	428561	06162011	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	428562	06162011	153.43	DOBBS, FAITH	CCI EGYPT (5) 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428562	06162011	162.57	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428565	06162011	31.47	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428566	06162011	881.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	428568	06162011	892.50	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	428569	06162011	295.29	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428570	06162011	225.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428571	06162011	1,957.50	HIBBETT TEAM SALES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428571	06162011	570.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428572	06162011	1,295.50	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428573	06162011	479.63	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	428574	06162011	102.96	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428575	06162011	245.00	ITA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428576	06162011	127.58	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428578	06162011	80.00	KELLY SIGNS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428579	06162011	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428580	06162011	4,350.00	LAKESHORE ENVIRONMENTAL LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428581	06162011	287.64	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428582	06162011	3,955.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428583	06162011	312.08	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428584	06162011	1,347.41	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428585	06162011	10,846.99	MAR JAM	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428586	06162011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428587	06162011	337.68	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428588	06162011	6,036.84	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428590	06162011	32.64	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428591	06162011	16.32	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	428593	06162011	191.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428594	06162011	146.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	428595	06162011	85.60	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428596	06162011	13.24	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428596	06162011	1,619.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428596	06162011	222.40	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428596	06162011	1,179.29	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428598	06162011	343.33	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428599	06162011	100.00	PHI THETA KAPPA	AYERS PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428599	06162011	150.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428600	06162011	30,053.96	PORTER ROOFING CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428601	06162011	96.90	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428602	06162011	98.68	RONNIE WATKINS FORD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428603	06162011	13.79	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428604	06162011	194.27	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428606	06162011	444.00	SHERMAN CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428607	06162011	183.60	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428609	06162011	4,412.99	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428610	06162011	360.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428611	06162011	116.28	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428612	06162011	17.85	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	428614	06162011	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428615	06162011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428616	06162011	782.40	THE NEW MESSENGER, LLC	TITLE III 10/11 R&R HBCU	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428617	06162011	351.62	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428618	06162011	805.10	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428619	06162011	239.49	TROY SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428620	06162011	2,100.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428621	06162011	160.78	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428622	06162011	188.36	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428624	06162011	-164.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428624	06162011	788.35	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428625	06162011	290.78	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428626	06162011	6,512.07	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	428626	06162011	76.44	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	428627	06162011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	430874	06232011	50.00	ACCSRA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430875	06232011	33.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430876	06232011	2,154.16	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430877	06232011	28,914.00	ADVANCED EQUIPMENT SOLUTIONS	GENERAL FUND	TECHNOLOGY >\$25,000
28	Gadsden State	11	EXPENSE	430878	06232011	37.45	AIRGAS SOUTH	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430879	06232011	104.15	AIRGAS-HOLOX (ANNISTON)	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430880	06232011	169.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	430881	06232011	1,880.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430882	06232011	209.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430883	06232011	1,800.00	AMERICAN WELDING SOCIETY	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430884	06232011	195.00	ASSOC COLLEGE ADMINISTRATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	430885	06232011	3,939.90	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	430886	06232011	340.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	430888	06232011	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430889	06232011	110.00	BIRMINGHAM SOUTHERN COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430890	06232011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	430890	06232011	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430891	06232011	1,495.80	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430892	06232011	23.46	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430893	06232011	32.64	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430895	06232011	119.98	BULB SOLUTIONS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430896	06232011	576.69	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430897	06232011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430898	06232011	32.64	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430901	06232011	0.00	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430901	06232011	841.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430901	06232011	1,801.21	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430901	06232011	3,135.08	CDW GOVERNMENT, INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430904	06232011	112.93	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430905	06232011	62.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430906	06232011	57.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430907	06232011	315.78	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430908	06232011	181.06	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430908	06232011	71.16	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430911	06232011	572.00	ENABLEMART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430912	06232011	750.00	ERG ENVIRONMENTAL, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430913	06232011	500.00	FAGAN AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430914	06232011	61.20	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430915	06232011	111.37	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	430916	06232011	14,094.17	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430918	06232011	63.24	FREEMAN, TIA	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430919	06232011	32.64	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430920	06232011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430921	06232011	5,577.35	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	430922	06232011	586.20	GIFFORD, LAMAR	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430923	06232011	223.77	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430925	06232011	185.98	GOODHEART-WILCOX PUB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430928	06232011	80.00	GSCC CONTINUING EDUCATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430930	06232011	125.50	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430931	06232011	658.61	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	430932	06232011	902.21	HILL, CHARLES	WALLACE DRIVE PHI THETA KAPPA	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	430933	06232011	30.60	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430934	06232011	204.56	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430935	06232011	40.00	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430936	06232011	2,016.64	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430937	06232011	1,850.00	J & D ENTERPRISES, L.L.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430938	06232011	100.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430939	06232011	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430940	06232011	42,002.98	LAERDAL	T3 MAND FUNDS-PROG ADM 9/30/11	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	430941	06232011	14,250.00	LAKESHORE ENVIRONMENTAL LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430943	06232011	1,035.00	LEAGUE FOR INNOVATION IN THE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	430944	06232011	2,400.00	LEARNING LABS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430946	06232011	168.30	LIBURDI DIMETRICS CORP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430947	06232011	292.83	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430948	06232011	26.30	LOWE'S COMPANIES, INC.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430948	06232011	801.61	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430948	06232011	829.61	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430949	06232011	3,400.00	MAJORS IRON COMPANY	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430950	06232011	5,024.68	MARJAM SUPPLY OF ALABAMA	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430951	06232011	79.55	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430952	06232011	112.84	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430952	06232011	7,052.93	MAYER ELECTRIC-B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430954	06232011	100.30	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	430955	06232011	4.22	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430956	06232011	239.92	MSC INDUSTRIAL SUPPLY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430958	06232011	41.78	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430959	06232011	350.37	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430960	06232011	31.05	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430961	06232011	778.41	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430961	06232011	504.51	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430961	06232011	40.29	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430961	06232011	978.68	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430961	06232011	429.97	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430962	06232011	5,100.00	OXFORD FENCE INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430963	06232011	44.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	430964	06232011	2,875.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430965	06232011	6,592.29	PORTER ROOFING CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430966	06232011	3,236.14	PVCSTRIP.COM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430967	06232011	307.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430968	06232011	384.12	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430969	06232011	14,941.84	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430970	06232011	35.92	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430971	06232011	171.01	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	430972	06232011	31.98	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430973	06232011	100.00	SACJTC/DR. GEORGE EDWARDS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	430974	06232011	896.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	430975	06232011	41.48	SHERWIN WILLIAMS-ANNISTON	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430976	06232011	137.00	SIMMONS SIGN COMPANY INC.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430977	06232011	27.90	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430978	06232011	30.60	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430979	06232011	12,420.00	SNAP-ON TOOLS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	430979	06232011	1,474.35	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430980	06232011	320.38	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430981	06232011	796.50	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430982	06232011	223.99	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430983	06232011	5,334.80	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430985	06232011	140.00	STEVIE B'S	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430986	06232011	29.07	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430987	06232011	724.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430987	06232011	504.75	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430988	06232011	264.00	TALLADEGA SUPERSPEEDWAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430989	06232011	776.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430992	06232011	120.75	TIGER DINING	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430993	06232011	107.68	TOYOTA MATERIALS HANDLING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430994	06232011	187.84	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430995	06232011	517.00	U S SPACE & ROCKET CENTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430996	06232011	88.60	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	430997	06232011	311.87	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430998	06232011	2,076.80	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430999	06232011	2,600.00	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431000	06232011	18.44	WEPLAY SPORTS FORMERLY HANEYS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431001	06232011	449.11	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431004	06232011	98.29	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431005	06232011	103.04	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431006	06232011	5,370.55	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431007	06232011	346.50	WOODBURN PRESS, LTD.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431008	06232011	65.70	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431009	06232011	140.76	YOHE, JAMES DR.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431045	06272011	250.00	ACCSFMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431075	06272011	484.53	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431082	06272011	2,488.00	SHELBY PRINTING LLC	OPENING DOORS COLL ACC 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	431083	06272011	122.40	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431175	06302011	174.42	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431176	06302011	1,437.23	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431177	06302011	9,288.00	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431178	06302011	4,333.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	431179	06302011	100.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431181	06302011	33.93	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	431182	06302011	182.00	ANNISTON BOWLING CENTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431183	06302011	624.71	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	431184	06302011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	431185	06302011	295.00	BIDDLE CONSULTING GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431186	06302011	8,027.63	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431187	06302011	559.22	BURTRAM, MATT	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431188	06302011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431189	06302011	973.30	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431190	06302011	3,800.24	CAMELOT CHARTER AND TOURS	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431191	06302011	1,625.00	CAPITAL X-RAY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431191	06302011	75.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431192	06302011	299.94	CDW GOVERNMENT, INC	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431192	06302011	26,236.00	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	431192	06302011	4,128.83	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431192	06302011	2,651.98	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431192	06302011	55.11	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431192	06302011	163.01	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431194	06302011	418.56	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431194	06302011	2,441.60	CHANNING L BETE CO INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431195	06302011	45.00	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431196	06302011	47.88	CICI PIZZA	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431197	06302011	3,817.00	CITYPASS INC	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431198	06302011	155.04	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431199	06302011	249.00	COMPANSOL	GSCC TALENT SEARCH 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	431200	06302011	1,048.32	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	431201	06302011	161.90	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431202	06302011	221.47	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431203	06302011	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	431204	06302011	60.00	DEXTER AVE KING MEMORIAL FDN	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431205	06302011	48.45	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431206	06302011	410.00	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431207	06302011	393.98	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431208	06302011	137.26	EDMUND SCIENTIFIC	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431212	06302011	247.68	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431213	06302011	183.12	GRISSOM MOTORS, INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431214	06302011	1,720.00	HAMPTON INN-ATL SIX FLAGS	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431215	06302011	97.92	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431216	06302011	219.81	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431217	06302011	158.36	HEISHMAN, HALEY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431218	06302011	1,161.28	HEISHMAN, JILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431219	06302011	32.38	HOBBY LOBBY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	431220	06302011	61.20	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431222	06302011	125.00	IAAP ALABAMA DIVISION PESO	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431223	06302011	5.18	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	431224	06302011	308.39	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431225	06302011	518.97	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431226	06302011	207.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431227	06302011	10.90	K MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431229	06302011	22.50	KYUKA WATERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431230	06302011	3,204.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431231	06302011	1,877.41	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431232	06302011	101.20	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431233	06302011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431234	06302011	480.00	MCDANIEL, ERIK JAMES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431235	06302011	18.24	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431237	06302011	143.12	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431238	06302011	399.00	MSDN ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431240	06302011	149.00	NATIONAL SEMINARS GROUP INC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431241	06302011	259.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431242	06302011	20.24	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431242	06302011	2,577.93	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431243	06302011	54.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431244	06302011	4,213.80	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	431245	06302011	58.65	PEARSON LEARNING GROUP	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431246	06302011	48.30	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431246	06302011	43.48	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431246	06302011	29.00	PETTY CASH/AYERS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431247	06302011	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431248	06302011	19.46	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431249	06302011	840.12	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431250	06302011	278.00	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431251	06302011	49.00	QUIA SUBSCRIPTION DEPARTMENT	T3 MAND FUNDS-PROG ADM 9/30/11	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431252	06302011	40.34	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431253	06302011	139.40	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431254	06302011	2,088.50	SIX FLAGS OVER GEORGIA II LP	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431255	06302011	135.00	SKATE COUNTRY ROLLER SKATING	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431256	06302011	111.74	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431257	06302011	5,910.34	SNAP-ON TOOLS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	431257	06302011	3,850.00	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431259	06302011	153.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431260	06302011	123.84	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431261	06302011	487.34	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431262	06302011	577.50	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431263	06302011	845.94	STITCHES EMBROIDERY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	431264	06302011	1,686.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431265	06302011	500.00	SUMMER ENRICHMENT PGM/ETOWAH	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431266	06302011	308,394.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	431266	06302011	151,042.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431267	06302011	153.00	SWANN, LAURA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431268	06302011	99.00	TALLADEGA SUPERSPEEDWAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431269	06302011	1,047.14	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431270	06302011	3,936.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431272	06302011	1,650.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431273	06302011	13,714.39	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431274	06302011	849.07	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431275	06302011	241.60	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431276	06302011	52.02	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431277	06302011	968.58	TURNING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431278	06302011	5,522.55	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431278	06302011	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431278	06302011	2,261.68	VENTURE MARKETING GROUP, LLC	OPENING DOORS COLL ACC 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	431279	06302011	2,514.44	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431280	06302011	17.76	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431280	06302011	13.13	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431281	06302011	1,518.07	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	431282	06302011	551.55	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431283	06302011	1,808.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431284	06302011	130.56	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431285	06302011	235.68	WILCUTT, CAROL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431286	06302011	48.96	WILLIAMS, JAMES E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431287	06302011	1,121.49	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431289	07072011	575.00	AAIEP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431290	07072011	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431291	07072011	16,980.00	ADVANCED EQUIPMENT SOLUTIONS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	431292	07072011	27.55	AIRGAS SOUTH	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431294	07072011	98,039.65	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	431302	07072011	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431305	07072011	377.08	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431306	07072011	62.63	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431309	07072011	39.90	CICI PIZZA	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431311	07072011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431311	07072011	122.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431313	07072011	100.00	COTY, MARY	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431317	07072011	1,200.00	DHE CONSULTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431318	07072011	351.52	DIGI-KEY CORPORATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431321	07072011	520.98	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431333	07072011	391.88	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	431335	07072011	28.56	HOWARD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431338	07072011	644.86	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	431343	07072011	120.36	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431344	07072011	111.00	JORDAN, CERRIKA	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	Gadsden State	11	EXPENSE	431346	07072011	108.55	KET ENTERPRISE	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431351	07072011	891.12	MARTIN, REBECCA NICOLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431352	07072011	1,775.71	MARVIN'S BUILDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431353	07072011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431356	07072011	2,022.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431356	07072011	220.69	OBSERVER OFFICE SUPPLY CO.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431360	07072011	23.36	PARTY LAND	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431361	07072011	4,452.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431368	07072011	140.00	SACRAO C/O D MCADAMS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431371	07072011	274.56	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431375	07072011	316.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431377	07072011	478.25	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431383	07072011	71.91	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431385	07072011	187.61	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	431387	07072011	101.30	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431387	07072011	265.00	WAL MART	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431387	07072011	75.19	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431434	07142011	1,954.61	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431435	07142011	2,121.33	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431436	07142011	1,783.50	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	431437	07142011	8,404.05	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	431438	07142011	88.80	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431439	07142011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431440	07142011	501.10	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431441	07142011	5,000.00	ANATOMICAL DONOR PROGRAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431442	07142011	2,128.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431442	07142011	4,120.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431443	07142011	615.00	AQUACULTURE OF TEXAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431444	07142011	1.31	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431445	07142011	58.33	AVIZENT	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	431446	07142011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431447	07142011	110.10	BENTON NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431448	07142011	74.89	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431448	07142011	58.61	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	431449	07142011	278.73	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431449	07142011	4,840.57	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431449	07142011	421.20	BLACK BOX NETWORK SERVICE INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431450	07142011	13,048.69	BOATNER CONSTRUCTION CO, INC	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431451	07142011	199.45	BROWN, ROBERT	GENERAL FUND	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	431452	07142011	300.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431453	07142011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431454	07142011	30.60	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431455	07142011	242.49	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	180.38	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	13,681.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	8,374.64	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431455	07142011	50.00	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	185,538.97	CDW GOVERNMENT, INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	431455	07142011	429.57	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	431455	07142011	7,441.60	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431456	07142011	307.38	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431457	07142011	15,663.94	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	431458	07142011	311.75	CLUB COLORS INC	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431459	07142011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431460	07142011	249.00	COMPANSOL	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	431461	07142011	100.98	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431462	07142011	35.70	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431463	07142011	225.00	CRUMLEY & ASSOCIATES	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431463	07142011	29,450.00	CRUMLEY & ASSOCIATES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431464	07142011	469.20	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431465	07142011	35.27	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	431466	07142011	63.90	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431467	07142011	2,905.65	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431468	07142011	775.46	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431469	07142011	3,332.85	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431470	07142011	40.00	EDUCAUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431471	07142011	137.70	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431472	07142011	208.51	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	431473	07142011	123.84	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431474	07142011	292.50	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431475	07142011	1,704.72	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431475	07142011	5,336.73	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	431476	07142011	1,710.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431477	07142011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431478	07142011	2,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431479	07142011	66.44	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	431480	07142011	199.44	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431481	07142011	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431482	07142011	678.15	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431483	07142011	1,601.85	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431484	07142011	437.64	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431485	07142011	1,145.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	Gadsden State	11	EXPENSE	431486	07142011	32.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	431487	07142011	1,363.74	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431487	07142011	5,903.08	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431488	07142011	8,503.44	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	431488	07142011	2,200.20	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	431488	07142011	15,126.45	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431488	07142011	389.98	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	431489	07142011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431490	07142011	130.56	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431491	07142011	1,005.48	KENDALL ELECTRIC CO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431492	07142011	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431492	07142011	15.00	KYUKA WATERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431493	07142011	7,000.00	LAKESHORE ENVIRONMENTAL LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	431494	07142011	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431495	07142011	6,712.50	LANIER, II, GLENN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	431496	07142011	96.90	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431497	07142011	633.01	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431498	07142011	1,531.25	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431499	07142011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431500	07142011	13.92	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431501	07142011	500.00	MASTER TEACHER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431502	07142011	515.92	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431503	07142011	35.52	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431504	07142011	272.88	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431505	07142011	43.98	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431506	07142011	462.20	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431507	07142011	1,125.00	MIKOLASKI, SANDRA J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431508	07142011	497.70	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431509	07142011	340.50	MODEL TEES	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431510	07142011	207.03	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431512	07142011	405.00	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431513	07142011	500.00	NATL COALITION OF AD TECH CTR	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431514	07142011	995.00	NATL INSTITUTE FOR STAFF AND	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431515	07142011	202.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431516	07142011	1,344.45	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431517	07142011	382.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431517	07142011	318.00	NOLEN GLASS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431518	07142011	153.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	431519	07142011	71.32	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431520	07142011	949.96	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431520	07142011	64.14	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431520	07142011	1,253.03	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431520	07142011	392.28	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	431521	07142011	373.66	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431522	07142011	4,700.00	OVERHEAD DOOR CO., INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431523	07142011	29.99	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431524	07142011	9.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431525	07142011	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431526	07142011	100.00	QUALITY OF LIFE SERVICES INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431527	07142011	13,985.71	QUINCY STORAGE & TRANSFER CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431528	07142011	134.13	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431529	07142011	85.68	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431530	07142011	125.00	ROBERT WOODS BUMPER SERVICE	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431531	07142011	265.74	RONNIE WATKINS FORD	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431532	07142011	363.24	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431533	07142011	320.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	431534	07142011	311.50	SHERMAN INDUSTRIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431535	07142011	150.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431535	07142011	230.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431536	07142011	192.74	SMITH, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431537	07142011	120.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431538	07142011	810.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431538	07142011	180.00	SODEXO SERVICES	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431539	07142011	18,901.26	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431540	07142011	1,590.00	SOUTHERN REGIONAL EDUC BOARD	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431541	07142011	1,541.12	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431542	07142011	660.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431543	07142011	1,166.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431544	07142011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	431545	07142011	11.52	SUPERIOR HYUNDAI	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431546	07142011	970.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431547	07142011	393.75	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431548	07142011	25.00	THE NEW MESSENGER, LLC	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431549	07142011	342.71	THROWER, TONY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431550	07142011	647.98	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431551	07142011	312.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431552	07142011	103.88	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	431553	07142011	500.00	UNITED WAY OF ETOWAH CO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431554	07142011	2,160.69	VAUGHN, TARVA	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431555	07142011	768.90	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431555	07142011	194.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431555	07142011	916.53	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431556	07142011	1,693.00	WEATHERTECH DISTRIBUTING CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431557	07142011	449.11	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431558	07142011	1,125.00	WIJENAIKE, MANJARI	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431559	07142011	244.63	WILLIAMS, GREGORY	GENERAL FUND	TRAVEL/OUT OF STATE

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28	Gadsden State	11	EXPENSE	431560	07142011	49.39	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431561	07142011	3,213.13	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431562	07142011	202.59	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431563	07142011	32.64	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431564	07142011	227.70	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431565	07142011	6,449.14	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	431565	07142011	144.32	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431566	07142011	7,481.22	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431566	07142011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	431567	07142011	287.00	1-800 RADIATOR, MARIETTA INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431568	07142011	2,750.25	20/20 TECHNOLOGY LLC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431595	07212011	10.00	ABERNATHY, PENNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431597	07212011	10.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431598	07212011	52.10	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431599	07212011	500.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431600	07212011	918.38	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	431601	07212011	14.28	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431602	07212011	665.00	ASSOC ON HIGHER ED&DISABILITY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431603	07212011	613.78	BACCUS, EMILY	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431604	07212011	14.28	BARKER, GAYLE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431606	07212011	33.66	BONE, BEVERLY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431607	07212011	34.68	BREWER, CINDY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431608	07212011	54.06	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431609	07212011	33.30	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431610	07212011	79.92	BUSH, DAWN	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431611	07212011	145.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431613	07212011	34.68	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431614	07212011	623.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431616	07212011	750.00	CCID EXECUTIVE OFFICES	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431617	07212011	296.00	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431617	07212011	2,480.28	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431618	07212011	55.50	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431620	07212011	30.00	CLARUS PRODUCTIONS	VETERANS UPWARD BOUND 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	431621	07212011	249.00	COMPANSOL	VETERANS UPWARD BOUND 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	431623	07212011	550.00	COUNCIL FOR HIGHER EDUCATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431624	07212011	33.66	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431625	07212011	33.66	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431626	07212011	500.00	DAY, SAM	CCI MULTI 8/31/11	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	431629	07212011	176.62	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431630	07212011	63.90	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431631	07212011	43.19	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	431632	07212011	103.20	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431634	07212011	71.04	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	431636	07212011	30.60	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431638	07212011	35.70	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431640	07212011	33.66	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431641	07212011	132.66	HOWARD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431642	07212011	35.70	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431646	07212011	61.20	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431647	07212011	15.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431652	07212011	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431657	07212011	558.24	MARTIN, REBECCA NICOLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431660	07212011	33.66	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431662	07212011	35.70	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431664	07212011	370.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431666	07212011	195.00	NCMPR MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431667	07212011	32.64	O'CONNELL, KEVIN	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431668	07212011	195.34	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431668	07212011	542.04	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431669	07212011	3.70	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431669	07212011	491.65	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431671	07212011	31.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431672	07212011	340.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431673	07212011	165.84	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431677	07212011	229.12	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431678	07212011	41.02	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431679	07212011	611.55	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431680	07212011	33.30	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431681	07212011	52.50	SODEXO SERVICES	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431681	07212011	850.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431682	07212011	261.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431684	07212011	265.19	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431686	07212011	14.28	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431688	07212011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431689	07212011	25.00	THE NEW MESSENGER, LLC	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	431690	07212011	71.91	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431691	07212011	174.89	TOOBEZ, LLC	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431692	07212011	206.47	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431693	07212011	261.66	TURNING TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431695	07212011	23.47	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	431697	07212011	39.78	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431699	07212011	36.13	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431700	07212011	664.25	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431701	07212011	1,560.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432117	07282011	1,332.18	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432118	07282011	2,000.00	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	432119	07282011	1,300.00	ADVANCED EQUIPMENT SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432120	07282011	520.25	AIRGAS-HOLOX (ANNISTON)	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432123	07282011	177.78	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	432123	07282011	1,819.04	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	432127	07282011	391.80	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432128	07282011	371.10	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432129	07282011	121.07	ARBY'S - GADSDEN	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432131	07282011	4,051.19	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432132	07282011	166.93	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432137	07282011	19.02	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432138	07282011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432139	07282011	55,433.00	BLACKBOARD COLLABORATE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432140	07282011	54,480.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432142	07282011	76.71	BOWLING, ALISON	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432143	07282011	1,772.93	BRENIZER, SARA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432144	07282011	52.77	BROWN, BRANDON	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432144	07282011	213.44	BROWN, BRANDON	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432145	07282011	540.75	BUILDING & EARTH SCIENCES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432148	07282011	433.25	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432149	07282011	973.30	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432150	07282011	166.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432151	07282011	216.26	CATFISH CABIN	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432154	07282011	200.00	CCID EXECUTIVE OFFICE	CCID MULTINATL SCH (3) 8/31/10	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	432155	07282011	370.34	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432155	07282011	694.71	CDW GOVERNMENT, INC	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432155	07282011	1,006.10	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432155	07282011	960.66	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432155	07282011	10,217.57	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432155	07282011	1,509.15	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432157	07282011	1,758.79	CHANNING L BETE CO INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432157	07282011	323.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432158	07282011	113.32	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432159	07282011	1,546.44	CHEAHA STATE PARK	CCI EGYPT (5) 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432159	07282011	1,661.92	CHEAHA STATE PARK	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432160	07282011	132.25	CHICK-FIL-A INC 4TH STREET	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432162	07282011	937.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432163	07282011	108.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432164	07282011	28.00	CLARUS PRODUCTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432164	07282011	59.00	CLARUS PRODUCTIONS	GSCC TALENT SEARCH 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432165	07282011	61.20	COLE, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432166	07282011	181.06	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432166	07282011	568.13	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432168	07282011	232.76	COURTYARD CAFE	CCI EGYPT (5) 8/31/11	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	432168	07282011	296.24	COURTYARD CAFE	CCI MULTI 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432170	07282011	47.90	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432171	07282011	6,601.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432171	07282011	2,736.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432172	07282011	1,090.00	DELLETTEC SURGICAL PROCEDURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432173	07282011	313.80	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432175	07282011	322.18	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432177	07282011	17,562.09	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432177	07282011	17,107.97	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432177	07282011	176.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432179	07282011	96.42	DOBBS, FAITH	CCI EGYPT (5) 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432179	07282011	128.58	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432180	07282011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432184	07282011	171.15	ETOWAH COUNTY COMMISSION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432185	07282011	399.31	FESTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432186	07282011	23.78	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432191	07282011	810.82	FREEDOM SCIENTIFIC	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432192	07282011	247.68	FUJI JAPANESE CUISINE	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432193	07282011	154.20	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432194	07282011	7,425.35	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432196	07282011	890.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432199	07282011	141.53	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432201	07282011	350.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432204	07282011	32.64	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432209	07282011	1,228.00	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432210	07282011	574.82	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432212	07282011	368.49	HOLD 'N VIEW ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432216	07282011	57.83	HYATT, DAVE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432216	07282011	286.25	HYATT, DAVE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432217	07282011	18.54	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432217	07282011	6.52	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	432218	07282011	12,818.22	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432219	07282011	4,045.38	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432220	07282011	1,039.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432221	07282011	108.15	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432222	07282011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432223	07282011	9,326.82	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432226	07282011	1,089.12	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432228	07282011	208.08	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432230	07282011	338.54	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432231	07282011	3,200.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432235	07282011	441.66	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432236	07282011	2,103.26	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	432240	07282011	10,846.99	MARJAM SUPPLY OF ALABAMA	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432241	07282011	3,034.19	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432243	07282011	1,235.69	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432244	07282011	1,287.98	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432245	07282011	293.36	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432246	07282011	385.84	MAYLINE GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432247	07282011	116.55	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432248	07282011	29.18	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432249	07282011	9,777.72	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432250	07282011	315.00	MCWANE CENTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432251	07282011	1,188.46	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432252	07282011	246.00	MERRY-GO-ROUND SKATE CENTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432254	07282011	1,097.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432256	07282011	3,006.09	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432256	07282011	659.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432257	07282011	260.67	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432259	07282011	339.40	MYERS, DANIEL	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432261	07282011	256.38	NAPA AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432262	07282011	320.00	NCMPR MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432263	07282011	4,267.97	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432264	07282011	271.45	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432265	07282011	254.56	NUNNALLY, COLTON	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432266	07282011	61.88	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432267	07282011	74.82	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432268	07282011	2,323.46	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432268	07282011	19.97	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432272	07282011	31.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432275	07282011	3,082.50	PAXEN LEARNING CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432276	07282011	217.00	PERFECT IMPRINTS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432277	07282011	84.01	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432278	07282011	449.26	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432279	07282011	2,895.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432282	07282011	31.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432283	07282011	203.02	PRUITT, BOBBY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432284	07282011	166.08	PRUITT, BRANDON	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432285	07282011	750.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432290	07282011	296.25	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432293	07282011	36.63	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432296	07282011	52.93	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432297	07282011	110.00	S ASSOC OF CLGS & EMPLOYERS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432298	07282011	42,480.00	S.AUTOMOTIVE GARAGE EQUIPMENT	EB AUTO CENTER & BEVILL RENOVA	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	432298	07282011	40,550.50	S.AUTOMOTIVE GARAGE EQUIPMENT	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432299	07282011	1,219.16	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP

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28	Gadsden State	11	EXPENSE	432300	07282011	493.41	SATCHER, PAMELA	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432303	07282011	212.14	SHATUS, SIERRAH L	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432305	07282011	8.00	SHORTNACY, JOYCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432308	07282011	230.43	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432309	07282011	166.50	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432309	07282011	663.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432310	07282011	1,044.66	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432311	07282011	2,880.50	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432312	07282011	306.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432313	07282011	1,159.27	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432314	07282011	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432317	07282011	7,766.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432318	07282011	649.98	STEED, CHAD	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432319	07282011	161.00	STEVIE B'S	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432320	07282011	76.33	STITCHES EMBROIDERY SERVICES	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432320	07282011	205.20	STITCHES EMBROIDERY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432321	07282011	699.50	STOWERS MFG COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432322	07282011	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432322	07282011	26.35	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432322	07282011	131.75	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432323	07282011	14,505.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432324	07282011	643.04	SWANN, LAURA	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432325	07282011	150.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432328	07282011	1,031.20	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432330	07282011	1,178.74	TEAM SPORTS INCORP	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432330	07282011	1,513.65	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432331	07282011	126.22	TEKLINKS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432332	07282011	565.00	TERRAPIN CREEK OUTDOORS	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432334	07282011	87.36	THE POST	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432337	07282011	80.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432338	07282011	1,147.84	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432339	07282011	80.00	TRIM IT UP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432340	07282011	9,900.00	U S MEDIA TELEVISION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432342	07282011	29.01	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432348	07282011	2,973.98	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432350	07282011	235.60	VILLA FIESTA	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432352	07282011	172.81	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432352	07282011	540.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432352	07282011	374.75	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432353	07282011	52.77	WALLACE, TINA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432353	07282011	159.01	WALLACE, TINA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432355	07282011	500.07	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432356	07282011	955.75	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS

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28	Gadsden State	11	EXPENSE	432357	07282011	66.60	WHEELER, ANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432358	07282011	334.14	WILSON, JAMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432361	07282011	98.26	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432362	07282011	73.06	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432363	07282011	1,803.38	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432364	07282011	110.07	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432365	07282011	70.27	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432366	07282011	400.00	YOUNG, TERRY	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432401	08042011	175.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432402	08042011	66.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432403	08042011	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432404	08042011	564.54	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432405	08042011	891.22	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432406	08042011	146.00	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432407	08042011	208.80	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432408	08042011	1,838.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432409	08042011	10,195.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432410	08042011	1,185.78	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/11	BOOKS
28	Gadsden State	11	EXPENSE	432411	08042011	14,050.00	AMERICAN BEAUTY EQUIPMENT	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432413	08042011	330.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432414	08042011	2,717.75	BARON A&R	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432415	08042011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	432416	08042011	854.09	BLACKBOARD COLLABORATE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432417	08042011	73.22	BOLTON, TONY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432417	08042011	142.20	BOLTON, TONY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432418	08042011	736.00	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432419	08042011	795.00	BROWN SALES ASSOCIATES INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432420	08042011	117.81	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432421	08042011	1,061.52	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432422	08042011	600.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432424	08042011	720.49	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432424	08042011	3,799.21	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432424	08042011	6,143.40	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432425	08042011	81.04	CLARK, JACQUELINE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432426	08042011	166.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432427	08042011	674.75	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432428	08042011	226.85	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432429	08042011	76.43	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432430	08042011	179.00	COMPUMASTER	T3 MAND FUNDS-PROG ADM 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432431	08042011	11,111.40	DELL COMPUTERS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432431	08042011	2,537.55	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432431	08042011	912.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432431	08042011	770.00	DELL COMPUTERS	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	432431	08042011	12,615.90	DELL COMPUTERS	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432432	08042011	516.00	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432433	08042011	3.25	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432434	08042011	175.29	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432435	08042011	50.00	DIXIE TURBO FORMERLY JS FIXIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432436	08042011	224.79	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432437	08042011	283.66	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432439	08042011	339.11	ESTES, ABBY	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432441	08042011	765.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432442	08042011	64.38	FREEMAN, TIA	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432443	08042011	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432444	08042011	97.41	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432445	08042011	860.00	GLOBAL GOV EDUCATION SOLUTION	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432446	08042011	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432447	08042011	695.00	HAYES INSTRUMENT CO	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432448	08042011	342.03	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432448	08042011	1,869.99	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432449	08042011	219.22	HOWARD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432450	08042011	500.17	HUMAN RELATIONS MEDIA	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432451	08042011	200.00	IACLEA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432452	08042011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	432453	08042011	21.80	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	432453	08042011	52.57	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/11	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432454	08042011	300.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432455	08042011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432456	08042011	1,248.00	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432457	08042011	437.64	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432458	08042011	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432459	08042011	11,116.00	LANDMARK TOUR & TRAVEL	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432459	08042011	4,020.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432460	08042011	336.89	LEE, STEPHANIE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432461	08042011	746.50	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432461	08042011	162.85	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432462	08042011	375.00	LYNDA.COM, INC	TITLE III 9/30/09	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432463	08042011	5,325.00	MAJORS IRON COMPANY	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432464	08042011	4,648.60	MARIAM SUPPLY OF ALABAMA	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432465	08042011	150.00	MARSHALL CO BD OF EDUCATION	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432466	08042011	631.20	MARTIN, REBECCA NICOLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432467	08042011	313.25	MATHIS, KASSIE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432468	08042011	141.53	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432469	08042011	336.21	MCCAULEY WHITE, JULIE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432470	08042011	692.90	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432471	08042011	19,112.30	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432473	08042011	565.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432474	08042011	1,575.00	NAACLS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432475	08042011	89.00	NAT'L INSTITUE BUSINESS MANG	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432476	08042011	179.00	NATIONAL SEMINARS GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432477	08042011	867.40	NEALCO PRODUCTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432478	08042011	293.00	NEW LEAF MARKETING INC	GSCC TALENT SEARCH 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432479	08042011	146.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	432480	08042011	100.08	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432481	08042011	631.43	OBSERVER OFFICE SUPPLY CO.	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432481	08042011	813.09	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432481	08042011	74.15	OBSERVER OFFICE SUPPLY CO.	CTF FATHERHOOD 7/31/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432481	08042011	3,758.80	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432481	08042011	279.31	OBSERVER OFFICE SUPPLY CO.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432481	08042011	264.68	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432481	08042011	394.65	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432482	08042011	3,242.50	PAXEN LEARNING CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432483	08042011	984.30	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432484	08042011	5,877.00	POCKET NURSE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432485	08042011	18.86	POINTS OF LIGHT INSTITUTE	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432485	08042011	56.64	POINTS OF LIGHT INSTITUTE	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432486	08042011	307.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432487	08042011	33,477.55	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432488	08042011	92.61	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432489	08042011	1,139.30	SALLY BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432490	08042011	38.00	SCHOOL OUTFITTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432491	08042011	130.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432492	08042011	3,000.00	SHANON PICKARD INTERNATIONAL	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	432493	08042011	1,712.89	SHERWIN WILLIAMS-ANNISTON	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432494	08042011	574.08	SIT ON IT, INC.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432495	08042011	954.50	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432495	08042011	713.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432496	08042011	537.29	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432497	08042011	812.41	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432498	08042011	4,995.00	SOUTHERN SECURITY & VIDEO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432499	08042011	496.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432500	08042011	316.50	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432501	08042011	8,820.03	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432502	08042011	460.48	STITCHES EMBROIDERY SERVICES	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432503	08042011	1,711.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432504	08042011	66.03	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432505	08042011	547.60	ULINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432506	08042011	143.75	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432507	08042011	40.00	WAL MART	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432507	08042011	55.20	WAL MART	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432507	08042011	833.34	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432507	08042011	332.84	WAL MART	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432508	08042011	1,858.50	WHITE, MELINDA MCMEEKIN	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	Gadsden State	11	EXPENSE	432509	08042011	834.45	WOODBURN PRESS, LTD.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432510	08042011	627.45	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432511	08042011	3,960.00	WORKPLACE ANSWERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432512	08042011	122.00	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432513	08042011	252.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432597	08112011	250.50	ACT	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432598	08112011	868.47	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432599	08112011	104,067.59	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	432600	08112011	214.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432601	08112011	532.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432602	08112011	210.00	ANDRE'S UPHOLSTERY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432603	08112011	3.27	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432604	08112011	180.42	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432604	08112011	30.30	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	432605	08112011	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432608	08112011	1,142.79	BOWLING, ALISON	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432609	08112011	912.20	BUILDING & EARTH SCIENCES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432610	08112011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432612	08112011	1,335.95	CAREER COMMUNICATIONS INC.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432613	08112011	65.95	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432613	08112011	394.74	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432613	08112011	3,170.04	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432613	08112011	3,188.70	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432613	08112011	201.22	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432613	08112011	369.19	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432613	08112011	543.77	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432613	08112011	1,503.72	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432614	08112011	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432615	08112011	2,948.66	CISCO SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432616	08112011	431.84	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432617	08112011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432617	08112011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432618	08112011	73.26	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432619	08112011	1,412.91	DELL COMPUTERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432620	08112011	313.65	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432621	08112011	5,854.03	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432622	08112011	750.00	DRM AVIATION	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432623	08112011	294.00	EBSCO MEDIA INC	STUDENT SUPPORT SERV 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432624	08112011	2,244.00	ELAN PUBLISHING COMPANY INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	432626	08112011	357.44	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432628	08112011	524.30	FREEMAN, TIA	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432629	08112011	1,296.72	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432629	08112011	4,673.22	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	432630	08112011	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432631	08112011	255.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432632	08112011	871.53	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432633	08112011	337.64	HARDY, TIM	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432634	08112011	450.00	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432636	08112011	340.00	HICKS FAMILY SHOES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432637	08112011	33.30	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432638	08112011	580.00	HOWELL VENDING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432640	08112011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	432641	08112011	54.16	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432642	08112011	157.94	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432645	08112011	176.49	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432646	08112011	232.07	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432647	08112011	523.90	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432647	08112011	592.18	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432648	08112011	971.88	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432649	08112011	549.42	MARIANNA, INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432653	08112011	998.00	MERCEDES MEDICAL LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432656	08112011	38.85	MOORE, RYAN	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432657	08112011	10.50	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432658	08112011	1,320.00	NACUA	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432660	08112011	550.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432661	08112011	241.30	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432662	08112011	106.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	432664	08112011	1,453.62	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432666	08112011	101.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432669	08112011	6.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432670	08112011	250.20	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432671	08112011	33.30	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432672	08112011	1,204.49	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432673	08112011	69.75	ROBERT BROOKE & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432675	08112011	476.79	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432676	08112011	6.96	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432677	08112011	545.00	SAEOPP CONFERENCE REGISTRATIO	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432678	08112011	149.94	SEARS ROEBUCK & COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432679	08112011	192.00	SHELBY PRINTING LLC	VETERANS UPWARD BOUND 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432682	08112011	257.08	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432683	08112011	166.50	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432684	08112011	17,050.75	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	432685	08112011	263.45	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432687	08112011	770.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432688	08112011	95.72	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432689	08112011	361.80	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432689	08112011	180.90	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432689	08112011	180.90	STRICKLAND PAPER COMPANY	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432690	08112011	130.66	SUPERIOR HYUNDAI	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432693	08112011	900.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432694	08112011	1,800.00	TEST PREP VIDEOS	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432695	08112011	91.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432696	08112011	425.29	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432697	08112011	732.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432700	08112011	2,230.43	WILBORN, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432702	08112011	3,334.05	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432703	08112011	93.72	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432704	08112011	690.15	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432705	08112011	6,072.23	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	432705	08112011	8.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432706	08112011	16.73	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432706	08112011	132.84	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432716	08122011	209.11	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432717	08122011	250.00	ATHENS STATE UNIVERSITY	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432718	08122011	22,000.00	CDW GOVERNMENT, INC	ARRA-INTEGRATED ADM SOFTWARE	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432718	08122011	30,094.00	CDW GOVERNMENT, INC	ARRA-INTEGRATED ADM SOFTWARE	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432718	08122011	14.13	CDW GOVERNMENT, INC	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432718	08122011	301.83	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432718	08122011	4,117.97	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432718	08122011	24,506.67	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432718	08122011	42,691.50	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	432718	08122011	1,115.37	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432718	08122011	106.40	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432719	08122011	2,488.80	COLOURS PAINTING & DECORATING	T3 MAND FUNDS-PROG ADM 9/30/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432720	08122011	104.97	DELL COMPUTERS	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432721	08122011	117.66	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432723	08122011	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432724	08122011	61.20	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432726	08122011	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432727	08122011	2,490.00	SITEIMPROVE INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432729	08122011	1,000.66	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432731	08162011	8,782.07	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	432733	08162011	2,169.73	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432734	08162011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432736	08162011	1,335.95	CAREER COMMUNICATIONS, INC.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	432737	08162011	2,001.04	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432737	08162011	1,604.71	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432737	08162011	8,906.71	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432737	08162011	4,985.99	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432737	08162011	7,540.01	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	432737	08162011	969.99	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432738	08162011	2,500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432739	08162011	18,375.53	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	432741	08162011	423.95	COMPANSOL	AYERS UPWARD BOUND 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432742	08162011	723.31	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	432743	08162011	1,241.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432743	08162011	3,167.52	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432744	08162011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432745	08162011	1,286.00	EBSCO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	432746	08162011	1,650.00	ENABLEMART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432747	08162011	126.00	GADSDEN INSURANCE SERVICES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	432748	08162011	64.75	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432749	08162011	396.92	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432750	08162011	100.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432752	08162011	732.96	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432756	08162011	375.00	MEDIA LAB, INC.	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432760	08162011	615.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432761	08162011	1,625.31	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432761	08162011	3,511.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432761	08162011	1,525.12	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432764	08162011	73.53	PAUL'S MOUNTAIN MEATS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432765	08162011	1,533.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432767	08162011	4,600.96	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432768	08162011	17.30	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432769	08162011	1,031.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432771	08162011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432772	08162011	361.50	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432773	08162011	1,156.68	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432774	08162011	23.07	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432775	08162011	164.30	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432775	08162011	335.12	WAL MART	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432775	08162011	726.25	WAL MART	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432776	08162011	2,117.84	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432784	08172011	469.91	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432785	08172011	1,621.48	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432786	08172011	175.10	AIRGAS-HOLOX (ANNISTON)	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432787	08172011	554.80	ALABAMA CARD SYSTEMS, INC.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432788	08172011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	432789	08172011	487.50	ANNISTON STAR, THE INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432790	08172011	18,352.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432791	08172011	44.00	ARTEMIA INTERNATIONAL LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432792	08172011	123.15	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432793	08172011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432793	08172011	195.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432794	08172011	44,288.39	BOATNER CONSTRUCTION CO, INC	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432795	08172011	1,820.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432795	08172011	1,866.72	BUILDING SPECIALTIES CO INC	TITLE III 10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432796	08172011	105.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432797	08172011	75.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432798	08172011	319.30	CAMPBELL, ERIC INSTRUCTOR	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432799	08172011	1,226.65	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432799	08172011	1,245.82	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432799	08172011	934.03	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432799	08172011	350.00	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432799	08172011	52.24	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432799	08172011	301.83	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432799	08172011	23.90	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432800	08172011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432800	08172011	450.17	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432801	08172011	479.52	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432802	08172011	111.34	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432802	08172011	8,357.98	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432803	08172011	72.83	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432804	08172011	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	432804	08172011	700.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	432805	08172011	2,000.91	DILGES-ISOM, CHRISTINA	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432806	08172011	124.32	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432808	08172011	77.63	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432809	08172011	2,061.02	FOOTE BROS CARPET ONE INC	T3 MAND FUNDS-PROG ADM 9/30/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432810	08172011	3,200.00	FORD HEATING AND COOLING	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432811	08172011	262.24	FORD, LEIGH ANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432812	08172011	128.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432813	08172011	9,590.62	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432814	08172011	1,380.27	GALLARDO, MARIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432815	08172011	72.50	GARRETT WRECKER SERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432816	08172011	300.00	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432817	08172011	2,479.55	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432818	08172011	1,523.00	GULF ICE SYSTEM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432819	08172011	75.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	432820	08172011	1,168.00	HINKLE METALS & SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432821	08172011	205.10	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	432822	08172011	17,325.00	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432823	08172011	2,419.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432824	08172011	150.74	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432825	08172011	1,930.00	JEFF PHILLIPS ELECTRICAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432826	08172011	209.79	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432827	08172011	2,975.00	KENDALL ELECTRIC CO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432828	08172011	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432829	08172011	53.70	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432830	08172011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432831	08172011	27.00	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432832	08172011	782.04	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432833	08172011	362.94	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432834	08172011	35.52	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432836	08172011	18.70	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	432836	08172011	982.35	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432837	08172011	792.50	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432838	08172011	504.18	MEDCO SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432839	08172011	198.00	MEDTRONIC PHYSIO CONTROL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432840	08172011	786.25	MODEL CITY ERECTION CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432841	08172011	38.28	MSC INDUSTRIAL SUPPY B'HAM	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432841	08172011	1,021.95	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432841	08172011	199.58	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432842	08172011	2,510.46	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432843	08172011	305.60	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432844	08172011	2,920.16	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432845	08172011	1,131.67	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432846	08172011	4,954.14	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432847	08172011	281.47	REED MARICULTURE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432848	08172011	2,795.00	SCOTT VISION INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432849	08172011	269.24	SERVICEMASTER	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432850	08172011	900.00	SHANON PICKARD INTERNATIONAL	TECH PREP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432851	08172011	640.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432852	08172011	146.52	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432853	08172011	1,265.00	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432854	08172011	99.90	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432855	08172011	108.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432856	08172011	559.11	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432857	08172011	10,837.95	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432858	08172011	242.90	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432859	08172011	4,288.59	TEKLINKS INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432860	08172011	840.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432861	08172011	230.69	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432862	08172011	10,723.56	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	432863	08172011	300.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432864	08172011	93.24	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432865	08172011	841.18	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432866	08172011	705.28	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432867	08172011	9,153.55	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432867	08172011	451.67	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432990	08222011	7,277.70	BERNEY INC. - COPIES	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432991	08222011	201.22	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432991	08222011	6,093.54	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432991	08222011	1,211.90	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432991	08222011	203.28	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432992	08222011	389.88	CHROMCRAFT CONTRACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432993	08222011	14,334.95	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432994	08222011	35.52	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432995	08222011	307.89	HUMAN RELATIONS MEDIA	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432996	08222011	10.00	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432997	08222011	250.00	MODEL TEES	AYERS TALENT SEARCH 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432998	08222011	62.88	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432998	08222011	693.34	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433000	08222011	14,171.51	SAFTI FIRST	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433001	08222011	2,279.17	WOOD, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433002	08222011	1,690.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433059	08252011	3,487.82	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433060	08252011	385.02	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433061	08252011	313.50	AIR CONDITIONING CONTRACTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433063	08252011	234.00	ALABAMA CONTRACTORS EQUIP. CO	COMM SERV-SOFTBALL FIELD RENOV	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433063	08252011	2.96	ALABAMA CONTRACTORS EQUIP. CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433063	08252011	211.96	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433064	08252011	1,788.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433066	08252011	110.60	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	433066	08252011	2,036.31	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	433070	08252011	648.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433071	08252011	589.57	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	433072	08252011	746.89	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433074	08252011	3,715.17	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433075	08252011	340.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433076	08252011	350.00	ATN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433077	08252011	383.29	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433078	08252011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	433080	08252011	6,500.00	BOATNER CONSTRUCTION CO, INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433081	08252011	265.00	BPI MEDIA GROUP INC	AYERS UPWARD BOUND 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433081	08252011	1,822.50	BPI MEDIA GROUP INC	GSCC TALENT SEARCH 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433083	08252011	71.04	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	433084	08252011	973.30	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433086	08252011	402.38	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	200.27	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	131.27	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	145.44	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433086	08252011	5,900.00	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	433086	08252011	11,263.63	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	80.29	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433086	08252011	154.91	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	602.38	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	40.85	CDW GOVERNMENT, INC	THE HORIZONS GROUP LLC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433088	08252011	116.99	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433089	08252011	316.00	CHICK-FIL-A INC 4TH STREET	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433091	08252011	28.00	CLARUS PRODUCTIONS	AYERS UPWARD BOUND 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433092	08252011	60,040.62	COBBS, ALLEN & HALL	GENERAL FUND	ATH INSURANCE DEDUCTIBLE
28	Gadsden State	11	EXPENSE	433093	08252011	71.16	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433093	08252011	104.33	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433095	08252011	471.60	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433096	08252011	878.75	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	433097	08252011	1,880.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433099	08252011	113.80	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433101	08252011	127.92	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433102	08252011	16,135.37	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433102	08252011	681.57	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433104	08252011	38.85	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433105	08252011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433106	08252011	56.00	EBSCO MEDIA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433109	08252011	465.81	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433110	08252011	16.50	ETOWAH COUNTY COMMISSION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433111	08252011	277.31	FASTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433112	08252011	142.03	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	433113	08252011	1,744.20	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433116	08252011	3,376.00	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433119	08252011	79.91	GIBSON, CAROL	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433120	08252011	1,590.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433128	08252011	3,681.00	HAMPTON INN GULF FRONT	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433129	08252011	405.09	HEALTH COMMUNICATION, INC.	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433130	08252011	93.24	HILL, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433131	08252011	2,081.26	INDUSTRIAL TOOLING & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433132	08252011	9,427.16	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433133	08252011	75.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433134	08252011	8,266.13	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	433134	08252011	414.95	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL

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28	Gadsden State	11	EXPENSE	433134	08252011	7,771.06	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433134	08252011	11.54	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	433137	08252011	14,590.00	LAERDAL	T3 MAND FUNDS-PROG ADM 9/30/11	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	433138	08252011	8,740.80	LESRO INDUSTRIES INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433142	08252011	403.58	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433143	08252011	1,915.87	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433144	08252011	999.99	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433146	08252011	718.33	MARIETTA DRAPERY&WINDOW COVER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433147	08252011	66.60	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433148	08252011	469.40	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433149	08252011	9.90	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433150	08252011	180.00	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433151	08252011	143.55	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433153	08252011	128.70	MILLER'S STEEL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433154	08252011	310.42	MOBILE FIXTURE&EQUIP CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433155	08252011	237.50	MODEL TEES	AYERS UPWARD BOUND 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433155	08252011	237.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433155	08252011	842.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433156	08252011	150.00	MORRIS PEST CONTROL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433157	08252011	751.24	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433157	08252011	1,197.96	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433158	08252011	2,247.14	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433158	08252011	71.50	NEALCO PRODUCTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433159	08252011	1,417.50	NEW LEAF MARKETING INC	AYERS UPWARD BOUND 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433160	08252011	34.41	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433161	08252011	471.90	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433162	08252011	129.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433163	08252011	2,738.22	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433163	08252011	347.73	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433163	08252011	639.02	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433164	08252011	33.30	ODEN COFFEY, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433166	08252011	360.50	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433166	08252011	75.00	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433167	08252011	250.00	PENSACOLA JUNIOR COLLEGE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433168	08252011	49.98	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433169	08252011	15.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433170	08252011	330.14	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	POSTAGE
28	Gadsden State	11	EXPENSE	433176	08252011	945.90	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433177	08252011	450.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433178	08252011	100.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433179	08252011	314.08	SIT ON IT, INC.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433180	08252011	26.00	SODEXO SERVICES	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433181	08252011	99.90	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433182	08252011	521.00	SOUL CIRCUS INC	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433183	08252011	118.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433184	08252011	153.18	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433186	08252011	74.27	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433187	08252011	36.00	STEVIE B'S	FUNDRAISING - INTERNATIONAL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433188	08252011	131.95	STITCHES EMBROIDERY SERVICES	GSCC TALENT SEARCH 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433189	08252011	243.49	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433191	08252011	610.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433192	08252011	61.05	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433193	08252011	960.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433193	08252011	650.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433194	08252011	14.00	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	433198	08252011	698.66	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433202	08252011	1,904.77	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433204	08252011	71.04	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433205	08252011	47.60	WAL MART	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433205	08252011	49.97	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433205	08252011	138.06	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433205	08252011	73.12	WAL MART	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433206	08252011	71.04	WEBB, AUDREY WOODALL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433207	08252011	1,398.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	433209	08252011	378.56	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433210	08252011	367.34	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433211	08252011	27.48	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433212	08252011	169.39	YOUNG'S INSTIT'L EQUIP&SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433213	08292011	86.58	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433214	08292011	1,560.00	AL ACADEMIC ADVISING ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433215	08292011	715.20	ALL INTERIOR MATERIALS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433216	08292011	4,010.49	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	433216	08292011	191.95	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433217	08292011	1,688.00	APPLE	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433218	08292011	245.00	AQUATIC ECO-SYSTEMS INC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433225	08292011	121.55	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433226	08292011	1,295.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433227	08292011	129.00	CAREER SERVICES, UNIV OF TENN	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433227	08292011	120.00	CAREER SERVICES, UNIV OF TENN	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	433228	08292011	69.98	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433228	08292011	301.83	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433228	08292011	1,989.01	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433228	08292011	10,336.39	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433228	08292011	749.00	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433229	08292011	1,246.20	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433230	08292011	84.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	433231	08292011	1,249.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433233	08292011	268.00	FRITZ STRUCTURAL STEEL INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433234	08292011	1,155.60	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433235	08292011	200.00	HICKS FAMILY SHOES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433236	08292011	600.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433237	08292011	93.50	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433238	08292011	1,034.10	INTUITIVE SYSTEMS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433240	08292011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433241	08292011	12.98	LANG'S TROPICAL FISH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433242	08292011	44.88	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433243	08292011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433244	08292011	3,987.51	MARJAM SUPPLY OF ALABAMA	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433245	08292011	100.46	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433248	08292011	486.25	NEW LEAF MARKETING INC	AYERS UPWARD BOUND 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433249	08292011	730.24	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433249	08292011	755.02	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433249	08292011	779.91	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433251	08292011	77.70	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433252	08292011	71.25	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433253	08292011	63.83	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433254	08292011	107.37	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433256	08292011	70.29	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433258	08292011	272.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433260	08292011	861.12	SIT ON IT, INC.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433261	08292011	296.06	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433262	08292011	620.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433263	08292011	3,529.22	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433264	08292011	36.85	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433265	08292011	40.51	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433266	08292011	108.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433267	08292011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	433268	08292011	49.87	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433269	08292011	12,833.00	WATTS WES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433271	08292011	61.20	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433272	09012011	280.00	AL ACADEMIC ADVISING ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433273	09012011	720.65	ALABAMA AQUARIUM & POND SVCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433274	09012011	210.00	AM.VILLAGE CITIZENSHIIP TRUST	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433275	09012011	27.32	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	433276	09012011	328.01	B & C TIRE COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433277	09012011	30.00	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	433278	09012011	2,505.00	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433279	09012011	109.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433280	09012011	1,665.51	CAROLINA HOUSE FURNITURE INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	433281	09012011	630.85	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433281	09012011	80.29	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433281	09012011	5,228.26	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433281	09012011	5,592.45	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433282	09012011	63.48	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433283	09012011	132.40	CHICK-FIL-A INVERNESS	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433284	09012011	174.86	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433285	09012011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433285	09012011	76.43	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433286	09012011	250.00	DART-CITY OF GADSDEN	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433287	09012011	5,805.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433288	09012011	278.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433289	09012011	318.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433290	09012011	3,228.10	FULL COMPASS SYSTEMS LTD	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433291	09012011	285.00	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433292	09012011	100.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433293	09012011	624.00	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433294	09012011	319.35	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433295	09012011	510.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433296	09012011	1,132.10	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433297	09012011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	433298	09012011	1,254.14	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433299	09012011	4,500.00	INNOVATIVE EDUCATORS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433300	09012011	12,500.00	J & D ENTERPRISES, L.L.C.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433301	09012011	99.90	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433302	09012011	6,481.08	JASPER DESK CO. INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433303	09012011	4,500.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433304	09012011	143.32	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433305	09012011	320.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433306	09012011	549.03	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433307	09012011	38.57	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	433308	09012011	2,414.64	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433310	09012011	8,637.26	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433312	09012011	426.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433313	09012011	1,006.48	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433314	09012011	384.38	PIERSON CHEVROLET, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433315	09012011	1,928.75	PORTER ROOFING CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433316	09012011	31.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433317	09012011	475.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433318	09012011	36.63	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433319	09012011	601.78	ROBERT BROOKE & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433320	09012011	17,814.67	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433321	09012011	261.94	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	433323	09012011	15.98	SEARS ROEBUCK & COMPANY	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433323	09012011	23.97	SEARS ROEBUCK & COMPANY	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433325	09012011	502.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433327	09012011	82.14	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433328	09012011	1,149.24	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433329	09012011	8,804.98	SPECIAL-T	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433330	09012011	336.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433331	09012011	6,638.50	STUDIO Q FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433333	09012011	655.85	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433334	09012011	1,031.21	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433335	09012011	650.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433336	09012011	75.00	UAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433337	09012011	35.16	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	433338	09012011	19,430.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433338	09012011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433339	09012011	663.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433341	09012011	98.26	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433342	09012011	834.96	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433343	09012011	6,554.16	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433344	09012011	302.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433345	09012011	304.24	YOUNG'S INSTIT'L EQUIP&SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433346	09022011	423.97	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433347	09022011	645.00	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433348	09022011	83.25	BOWLING, ALISON	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433349	09022011	71.04	BRADY, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433350	09022011	311.58	BRENIZER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433351	09022011	319.35	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433352	09022011	560.16	CAROLINA HOUSE FURNITURE INC.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433353	09022011	225.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433354	09022011	605.51	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433355	09022011	1,411.61	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433355	09022011	3,710.52	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433355	09022011	1,006.99	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433356	09022011	176.49	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433357	09022011	66.60	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433358	09022011	1,205.43	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433358	09022011	144.30	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433359	09022011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433360	09022011	33.30	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433361	09022011	450.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433362	09022011	127.80	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433363	09022011	142.53	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433364	09022011	350.00	GULF STATES SAW & MACHINE CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	433365	09022011	395.16	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433366	09022011	174.27	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433367	09022011	1,591.65	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433368	09022011	2,615.55	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433369	09022011	311.66	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433370	09022011	1,329.39	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433371	09022011	850.00	MILLER'S OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433372	09022011	379.56	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433372	09022011	156.65	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433373	09022011	32.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433374	09022011	32.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433375	09022011	12,240.00	QUALITY GUTTER AND SIDING SVC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433376	09022011	508.75	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433377	09022011	188.52	SAFCO PRODUCTS COMPANY	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433378	09022011	59.85	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433379	09022011	222.00	SATCHER, PAMELA	AE MIDDLE COLL-STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433380	09022011	64.00	SHELBY PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433381	09022011	50.00	SILVER LAKES GOLF COURSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433382	09022011	8,954.18	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433383	09022011	150.46	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433384	09022011	378.51	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433385	09022011	92.13	STEWART, CHIQUITA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433386	09022011	9,916.50	STUDIO Q FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433387	09022011	150.00	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433454	09082011	9,628.50	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433455	09082011	75.69	ADVANCE AUTO PARTS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433456	09082011	870.61	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433457	09082011	112,271.47	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	433459	09082011	40.00	ALABAMA A-HEAD -TAMARA MASSEY	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	433460	09082011	40,750.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433461	09082011	3,036.00	ALCHEMY SOLUTIONS INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433462	09082011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433463	09082011	175.00	ATTALLA FLORIST	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433464	09082011	150.00	BACCUS CLARK, EMILY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433465	09082011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433466	09082011	2,239.60	BATY, CHRISTAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433467	09082011	77.70	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433468	09082011	178.56	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433469	09082011	150.00	BURTTRAM, MATT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433470	09082011	165.00	CALHOUN ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433471	09082011	195.61	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433472	09082011	69.98	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433472	09082011	2,097.63	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE

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28	Gadsden State	11	EXPENSE	433472	09082011	2,200.83	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433472	09082011	23,879.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433472	09082011	515.77	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433472	09082011	224.17	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433472	09082011	25,693.20	CDW GOVERNMENT, INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	433473	09082011	61.05	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433474	09082011	43.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433475	09082011	176.68	COLLINS, DAVID	CTF FATHERHOOD 7/31/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433475	09082011	37.74	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433476	09082011	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433477	09082011	31.08	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433478	09082011	216.48	DE VENNY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433479	09082011	5,322.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433480	09082011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	433481	09082011	347.10	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433482	09082011	7,864.56	D3 INC./DBA 9 TO 5 SEATING	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433483	09082011	3,098.00	EBSCO PUBLISHING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433484	09082011	1,075.65	EDMONDS ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	433485	09082011	297.63	ESTES, ABBY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433486	09082011	65.16	EWING IRRIGATION PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433487	09082011	199.25	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	433488	09082011	462.00	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433489	09082011	522.93	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433490	09082011	20.00	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433491	09082011	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433492	09082011	238.80	HAAS, RACHEL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433493	09082011	247.68	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433494	09082011	61.95	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433494	09082011	61.96	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433494	09082011	61.95	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433495	09082011	157.94	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433496	09082011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	433497	09082011	225.46	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	433498	09082011	52.77	JAMISON, KEVIN	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433498	09082011	191.57	JAMISON, KEVIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433499	09082011	1,440.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433500	09082011	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433501	09082011	282.80	LEE, MIN SUN	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433502	09082011	424.17	LEE, STEPHANIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433503	09082011	600.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433504	09082011	78.05	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433505	09082011	182.08	LOWE'S COMPANIES, INC.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433505	09082011	511.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	433506	09082011	279.75	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433507	09082011	150.00	MATHIS, KASSIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433508	09082011	32.30	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433509	09082011	79.92	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433510	09082011	174.82	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433511	09082011	6,913.79	MOORE EQUIPMENT SALES, INC	EB AUTO CENTER & BEVILL RENOVA	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	433511	09082011	5,130.31	MOORE EQUIPMENT SALES, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	433512	09082011	550.00	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433513	09082011	300.00	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	433514	09082011	1,787.79	NEALCO PRODUCTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433515	09082011	965.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433516	09082011	231.57	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433517	09082011	2,253.52	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433518	09082011	3,060.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433519	09082011	62.99	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433520	09082011	1,410.16	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433521	09082011	419.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433522	09082011	321.57	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433525	09082011	78.81	REAVIS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433526	09082011	1,404.93	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	Gadsden State	11	EXPENSE	433527	09082011	68.82	REYNOLDS, DEBORAH LORENE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433528	09082011	317.14	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433529	09082011	32.50	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433530	09082011	150.00	SATCHER, PAMELA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433531	09082011	581.50	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433532	09082011	123.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433533	09082011	5,241.60	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433534	09082011	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433535	09082011	2,650.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433536	09082011	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433537	09082011	72.00	ST CLAIR COUNTY SCHOOLS	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433538	09082011	417.92	STEED, CHAD	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433539	09082011	205.48	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433540	09082011	910.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433541	09082011	511.86	SWANN, LAURA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433542	09082011	2,557.55	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433543	09082011	1,900.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433544	09082011	70.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433545	09082011	99.90	THOMPSON, CANDI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433546	09082011	118.91	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433547	09082011	560.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433548	09082011	232.85	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	433549	09082011	2,641.17	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS

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28	Gadsden State	11	EXPENSE	433550	09082011	338.32	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433551	09082011	224.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433552	09082011	312.50	WHITED, BILL J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433552	09082011	94.35	WHITED, BILL J	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433553	09082011	284.16	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433554	09082011	53.84	XEROX CORP	GSCC UPWARD BOUND 11/30/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	437036	09142011	50.00	AL ACADEMIC ADVISING ASSOC	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437037	09142011	4,983.41	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	437038	09142011	1,260.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437039	09142011	581.79	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437040	09142011	5,968.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437041	09142011	550.00	AUTO CITY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437042	09142011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437043	09142011	56.98	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437043	09142011	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437044	09142011	1,111.22	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437045	09142011	13,490.84	BOATNER CONSTRUCTION CO, INC	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437046	09142011	410.00	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437047	09142011	250.00	BRUCE ROOFING & CONSTRUCTION	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437048	09142011	60.48	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437049	09142011	1,800.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437049	09142011	2,459.72	BUILDING SPECIALTIES CO INC	TITLE III 10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437050	09142011	95.23	BURTTRAM, MATT	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437051	09142011	5,805.04	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437051	09142011	15,588.05	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437052	09142011	22,394.99	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437053	09142011	345.00	CENTRAL ALABAMA COMM COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437054	09142011	745.00	CHIEF ARCHITECT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437055	09142011	1,507.69	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437056	09142011	1,242.28	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437057	09142011	1,560.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437058	09142011	451.52	CLARK, JACQUELINE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437059	09142011	30.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	437060	09142011	198.69	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437061	09142011	3,411.00	COLE EQUIPMENT, INC.	TITLE III 10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437062	09142011	1,953.89	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437063	09142011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437064	09142011	541.68	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437065	09142011	314.13	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437066	09142011	86.03	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437067	09142011	585.93	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437067	09142011	5,849.94	DELL COMPUTERS	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437068	09142011	183.58	DEMCO	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	437069	09142011	771.80	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437070	09142011	2,498.40	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437071	09142011	852.42	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437072	09142011	51.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	437073	09142011	1,500.00	ERG ENVIRONMENTAL, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437074	09142011	88.55	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	437075	09142011	8,776.17	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437075	09142011	240.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437076	09142011	1,322.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437076	09142011	4,567.43	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	437077	09142011	175.00	GABE'S 24-HOUR TIRE SERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437078	09142011	64.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437079	09142011	63.06	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437080	09142011	890.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437081	09142011	80.00	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437082	09142011	35.52	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437083	09142011	5,000.00	HI TEC CONFERENCE	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437084	09142011	896.25	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437085	09142011	36.72	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437086	09142011	1,782.07	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437086	09142011	4,328.96	INLINE ELECTRIC SUPPLY	TITLE III 10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437087	09142011	1,361.75	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437088	09142011	345.00	INNOVATIVE EDUCATORS	HBCU MINI GRANT 9/15/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437089	09142011	9,152.03	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437090	09142011	363.53	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437091	09142011	167.62	KA CONCEPTS LTD.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437092	09142011	523.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437093	09142011	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437094	09142011	216.45	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437095	09142011	450.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437096	09142011	168.22	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437097	09142011	2,230.00	MAJORS IRON COMPANY	TITLE III 10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437098	09142011	559.71	MARIETTA DRAPERY&WINDOW COVER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437099	09142011	472.99	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437100	09142011	3,516.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437101	09142011	570.00	MODEL TEES	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437102	09142011	430.00	NCMPR MEMBERSHIP	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437103	09142011	125.00	NOLAN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	300.09	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	4,250.89	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	21.82	OBSERVER OFFICE SUPPLY CO.	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	1,594.14	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	276.41	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	437105	09142011	25.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437106	09142011	1,890.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437107	09142011	31.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437108	09142011	394.05	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437109	09142011	79.23	SAFCO PRODUCTS COMPANY	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437110	09142011	357.84	SATCHER, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437111	09142011	305.00	SCREENING FOR MENTAL HEALTH	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437112	09142011	5,500.00	SHANON PICKARD INTERNATIONAL	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437113	09142011	891.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	437114	09142011	360.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437115	09142011	31.08	SNEAD, ANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437116	09142011	684.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437117	09142011	16,269.31	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437118	09142011	218.17	SOUTHEAST AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437119	09142011	1,314.41	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437120	09142011	1,379.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437120	09142011	939.00	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437121	09142011	87,570.00	SUNGARD HIGHER EDUCATION INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	437121	09142011	272,092.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	437121	09142011	17,972.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437122	09142011	1,398.30	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437123	09142011	680.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437124	09142011	38.50	TEAM SPORTS INCORP	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437124	09142011	7.95	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437125	09142011	3,328.83	TEKLINKS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437126	09142011	7,619.55	THE SAFLUND INSTITUTE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437127	09142011	360.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437128	09142011	6,181.21	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437129	09142011	17.97	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437130	09142011	312.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437131	09142011	78.66	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	437132	09142011	2,139.50	VENTURE MARKETING GROUP, LLC	HBCU MINI GRANT 9/15/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437133	09142011	742.42	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437134	09142011	518.41	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437134	09142011	127.05	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437135	09142011	2,347.46	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437136	09142011	693.75	WHITED, BILL J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437136	09142011	133.20	WHITED, BILL J	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437596	09212011	2,488.00	ABC SUPPLY COMPANY INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437597	09212011	481.18	ABCO OFFICE FURNITURE	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437597	09212011	22,715.91	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437597	09212011	7,458.78	ABCO OFFICE FURNITURE	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437598	09212011	3,981.45	ACT	GENERAL FUND	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	437599	09212011	1,500.09	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437600	09212011	197.89	AIR CONDITIONING CONTRACTORS	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	437601	09212011	564.50	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437602	09212011	50.00	AL ACADEMIC ADVISING ASSOC	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437602	09212011	80.00	AL ACADEMIC ADVISING ASSOC	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437604	09212011	352.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437605	09212011	14,380.67	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437607	09212011	150.00	ALEXANDER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437608	09212011	166.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437610	09212011	2,346.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	437615	09212011	659.85	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437616	09212011	140.00	AOA, MICHAEL	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437617	09212011	2,128.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437619	09212011	2.22	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	437620	09212011	4,055.98	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	437621	09212011	347.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	437622	09212011	31.38	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437623	09212011	68.80	B & H PHOTO VIDEO	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437624	09212011	583.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437629	09212011	574.00	BARON A&R	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437630	09212011	1,959.65	BATY, CHRISTAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437631	09212011	98.00	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437631	09212011	41.67	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	437632	09212011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	437633	09212011	171.73	BEST LOCKING	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437635	09212011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	437635	09212011	37.09	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437636	09212011	1,438.70	BORROUGHS CORP	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437637	09212011	64.38	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437638	09212011	4,571.06	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	437640	09212011	100.00	BROOKSHIRE, CYNTHIA	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437641	09212011	72.15	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437642	09212011	11,665.40	BRUCE ROOFING & CONSTRUCTION	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437643	09212011	441.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437644	09212011	595.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437646	09212011	140.46	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437649	09212011	360.00	C & C SMALL ENGINES, INC.	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437650	09212011	418.12	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437651	09212011	196.86	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	437653	09212011	2,656.27	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437655	09212011	298.04	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437656	09212011	26.37	CDW GOVERNMENT, INC	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437656	09212011	61.53	CDW GOVERNMENT, INC	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	437656	09212011	361.80	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	437656	09212011	9,903.88	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437657	09212011	154.05	CENGAGE LEARNING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437658	09212011	4,405.46	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437661	09212011	4,200.00	CHANNING L BETE CO INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437661	09212011	490.90	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437662	09212011	122.17	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437663	09212011	250.00	CHEROKEE COUNTY HEALTH DEPT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437664	09212011	17,468.88	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	437666	09212011	133.08	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437667	09212011	28.00	CLARUS PRODUCTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437667	09212011	66.00	CLARUS PRODUCTIONS	STUDENT SUPPORT SERV 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	437668	09212011	166.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437669	09212011	14.99	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437670	09212011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437670	09212011	457.17	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437671	09212011	69.34	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437672	09212011	1,000.00	CSPLACEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437673	09212011	225.00	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437674	09212011	58.35	DABOATER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437675	09212011	174.83	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437676	09212011	31.08	DAVIS, MELISSA	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437677	09212011	6,492.93	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437677	09212011	1,764.00	DELL COMPUTERS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437678	09212011	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	437678	09212011	700.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	437680	09212011	66.60	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437682	09212011	67.00	DIXIE WELDING SUPPLY INC	AE MIDDLE COLL-STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	437682	09212011	273.40	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437682	09212011	122.40	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437682	09212011	2,130.10	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437684	09212011	29,396.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437685	09212011	56.00	EBSCO MEDIA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437688	09212011	65.35	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437689	09212011	29.97	ELSTON, MEAGAN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437691	09212011	802.85	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437692	09212011	229.68	FASTENAL COMPANY-ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437693	09212011	27.75	FAUCETT, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437694	09212011	92.12	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	437695	09212011	299.28	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437698	09212011	260.00	FLORIDA TROPICAL FISH FARMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437699	09212011	591.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437701	09212011	500.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	437702	09212011	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437703	09212011	75.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437704	09212011	7,824.39	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437705	09212011	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437706	09212011	579.70	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437707	09212011	15.00	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437710	09212011	775.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437711	09212011	2,048.72	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437713	09212011	100.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437716	09212011	30.60	GREEN, AUDREY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437722	09212011	240.00	HARBIN, JILL	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437723	09212011	1,764.50	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437724	09212011	49.98	HART, WILLARD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437725	09212011	142.79	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437725	09212011	1,225.15	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437726	09212011	264.68	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437727	09212011	38.97	HOBBY LOBBY	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437727	09212011	90.93	HOBBY LOBBY	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437727	09212011	39.90	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437730	09212011	13.15	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	437731	09212011	1,024.75	INFOLAB	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437732	09212011	21.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437733	09212011	136.64	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	437734	09212011	110.94	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437735	09212011	33.30	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437736	09212011	15.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437738	09212011	31.08	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437739	09212011	367.08	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437740	09212011	167.05	JOHNSTON, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437741	09212011	1,325.28	JSI-DIV OF JASPER SEATING	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437749	09212011	72.90	LIPPINCOTT-WILLIAMS & WILKINS	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437750	09212011	300.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437752	09212011	118.33	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437753	09212011	207.51	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437753	09212011	266.18	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437754	09212011	409.08	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437756	09212011	8,769.75	MARIETTA DRAPERY&WINDOW COVER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437756	09212011	667.52	MARIETTA DRAPERY&WINDOW COVER	T3 MAND FUNDS-PROG ADM 9/30/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437757	09212011	39.15	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437758	09212011	14,367.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	437759	09212011	670.76	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437760	09212011	319.21	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437760	09212011	129.82	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	437761	09212011	424.14	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437762	09212011	62.16	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437764	09212011	30.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437765	09212011	499.71	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437767	09212011	690.30	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437769	09212011	99.96	MELSON, RICKY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437771	09212011	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	437773	09212011	3,642.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437773	09212011	703.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437774	09212011	505.52	MOTOROLA SOLUTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437775	09212011	458.99	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437775	09212011	5,917.36	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437776	09212011	500.00	NAACLS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437779	09212011	27.00	NEALCO PRODUCTS INC	AE MIDDLE COLL-STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	437779	09212011	2,300.05	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437780	09212011	6,819.95	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437781	09212011	450.66	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437782	09212011	249.09	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437783	09212011	103.20	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437783	09212011	110.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437784	09212011	500.00	NORTHWEST-SHOALS COMM. COLL.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437785	09212011	17.58	OBSERVER OFFICE SUPPLY CO.	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	52.74	OBSERVER OFFICE SUPPLY CO.	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	3,519.16	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	125.93	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	749.94	OBSERVER OFFICE SUPPLY CO.	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437787	09212011	82.50	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437788	09212011	9,648.30	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	437789	09212011	37.52	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437790	09212011	18.95	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437791	09212011	149.61	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437792	09212011	415.00	PRETNAR, MICHAEL	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437795	09212011	272.69	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437798	09212011	200.00	RAINBOW CITY AUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437799	09212011	240.00	RANDOLPH, REBECCA	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437800	09212011	387.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437801	09212011	60.00	REEVES, MICHELLE B	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437803	09212011	350.76	REYNOLDS, DEBORAH LORENE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437804	09212011	128.22	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437806	09212011	3,342.00	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	437807	09212011	80.81	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437808	09212011	2,352.67	ROOF CRAFT SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437809	09212011	159.21	ROZAR'S AUTO PAINT SUPPLY INC	AE MIDDLE COLL-STATE 9/30/11	SCHOLARSHIPS

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28	Gadsden State	11	EXPENSE	437810	09212011	150.00	SATCHER, PAMELA	AE MIDDLE COLL-STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437811	09212011	485.76	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437812	09212011	1,452.05	SGT ENTERPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437814	09212011	1,034.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437814	09212011	554.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437816	09212011	1,233.44	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437818	09212011	861.93	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437819	09212011	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437820	09212011	113.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437821	09212011	435.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437822	09212011	295.30	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437823	09212011	321.95	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437824	09212011	500.00	SOUTHERN CROSS CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437825	09212011	500.00	SOUTHERN SECURITY & VIDEO	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437826	09212011	1,089.29	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437827	09212011	2,175.00	SPRINGER EQUIPMENT COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437829	09212011	332.45	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437832	09212011	47.58	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437834	09212011	925.00	SUNCOAST MACHINE SHORTHAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437835	09212011	3,600.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437836	09212011	142.46	SURTEES, CAROL T	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437841	09212011	3,006.77	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437842	09212011	30,163.05	TEKLINKS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437843	09212011	900.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437844	09212011	210.48	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437846	09212011	19.95	THE QPR INSTITUTE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437846	09212011	70.00	THE QPR INSTITUTE	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437848	09212011	150.00	THROWER, TONY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437848	09212011	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437849	09212011	150.30	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437850	09212011	38,137.50	TRAINING CONSULTANTS INC	GENERAL FUND	EQUIP/FURN <= \$25,000
28	Gadsden State	11	EXPENSE	437851	09212011	235.00	TRIBUTE MEDICAL	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437852	09212011	221.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437854	09212011	31.08	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437856	09212011	62.80	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	437860	09212011	6,000.00	UNIVERSITY OF ALABAMA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437861	09212011	40.00	UNIVERSITY OF NORTH ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437862	09212011	1,812.26	UPBEAT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437865	09212011	38,367.45	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437865	09212011	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437866	09212011	304.70	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437867	09212011	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437869	09212011	2,073.98	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	437870	09212011	47.73	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437871	09212011	26.75	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437872	09212011	1,000.66	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437873	09212011	307.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	437876	09212011	167.20	WILDLIFE SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437881	09212011	415.00	WILSON, FAYE J.	FUNDRAISING - VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437882	09212011	797.46	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437882	09212011	137.69	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437883	09212011	1,102.09	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437884	09212011	2,413.97	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437884	09212011	96.07	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437885	09212011	177.60	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437886	09212011	98.82	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437887	09212011	666.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437888	09212011	5,990.17	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	437888	09212011	48.99	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437889	09212011	1,276.00	XEROX CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437890	09212011	95.02	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437891	09222011	5,721.24	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437892	09222011	1,495.80	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437893	09222011	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437894	09222011	400.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437895	09222011	1,552.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437896	09222011	280.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437897	09222011	169.52	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437898	09222011	20.00	AOA, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437899	09222011	20.00	BACHELOR, CINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437900	09222011	450.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437902	09222011	1,590.44	BYERS, CARL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437903	09222011	2,628.58	CALHOUN COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437903	09222011	920.93	CALHOUN COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437903	09222011	1,691.53	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437904	09222011	62.16	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437905	09222011	5,486.04	CAROLINA HOUSE FURNITURE INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437906	09222011	10,719.38	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437906	09222011	325.28	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437906	09222011	159.04	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437907	09222011	2,894.21	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437908	09222011	989.35	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437910	09222011	1,101.10	CITY OF ALEXANDER CITY	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437910	09222011	2,318.15	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437911	09222011	1,427.44	CITY OF ANNISTON	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437912	09222011	1,373.21	CITY OF ASHLAND	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES

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28	Gadsden State	11	EXPENSE	437912	09222011	325.43	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437913	09222011	1,312.33	CITY OF DADEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437914	09222011	999.76	CITY OF HEFLIN	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437914	09222011	126.36	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437915	09222011	1,344.72	CITY OF LAFAYETTE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437916	09222011	1,398.07	CITY OF LANETT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437916	09222011	630.79	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437917	09222011	1,368.05	CITY OF LINEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437917	09222011	1,346.46	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437918	09222011	1,600.00	CITY OF PIEDMONT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437919	09222011	1,753.18	CITY OF SYLACAUGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437919	09222011	941.78	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437920	09222011	1,732.91	CITY OF TALLADEGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437921	09222011	1,600.00	CITY OF WEAVER	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437921	09222011	357.60	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437922	09222011	65.49	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437923	09222011	1,451.68	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437924	09222011	464.67	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437925	09222011	120.99	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437926	09222011	986.49	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437926	09222011	1,284.23	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437927	09222011	1,824.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437928	09222011	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437929	09222011	10,009.44	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437930	09222011	2,924.00	ERG ENVIRONMENTAL, INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437931	09222011	164.28	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437932	09222011	516.00	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437933	09222011	352.13	GADSDEN ST COMMUNITY COLL/EDC	NEAEDC 2000-2001	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	437934	09222011	110.00	HARBIN, JILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437935	09222011	33.30	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437936	09222011	3,672.44	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437937	09222011	2,372.08	J.T. LOVELL COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437938	09222011	3,964.80	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	437938	09222011	242.89	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	437938	09222011	9,550.89	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437938	09222011	10.75	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437939	09222011	35.52	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437940	09222011	9,281.96	LAWSON STATE COMMUNITY COLLEG	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437941	09222011	2,572.20	LESRO INDUSTRIES INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437942	09222011	2,501.40	MARJAM SUPPLY OF ALABAMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437943	09222011	112.11	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437944	09222011	871.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437945	09222011	8,115.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	Gadsden State	11	EXPENSE	437946	09222011	966.18	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437946	09222011	6.33	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437947	09222011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437948	09222011	1,440.22	RANDOLPH COUNTY COMMISSION	CTSP S.BELT ENFORCENMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437949	09222011	110.00	RANDOLPH, REBECCA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437950	09222011	49.95	REAVIS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437951	09222011	681.68	REED MARICULTURE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437952	09222011	1,411.84	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437953	09222011	260.00	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437954	09222011	4,795.00	SOUTHERN SECURITY & VIDEO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437955	09222011	189.40	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437956	09222011	371.04	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437957	09222011	70.07	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437958	09222011	1,256.06	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCENMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437959	09222011	1,100.87	TOWN OF CAMP HILL	CTSP S.BELT ENFORCENMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437960	09222011	1,000.44	TOWN OF MUNFORD	CTSP S.BELT ENFORCENMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437961	09222011	1,299.96	TOWN OF OHATCHEE	CTSP S.BELT ENFORCENMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437962	09222011	1,201.55	TOWN OF RANBURNE	CTSP S.BELT ENFORCENMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437963	09222011	1,726.49	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437964	09222011	6,950.87	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437965	09222011	67.09	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437966	09222011	107.15	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437968	09232011	49.95	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437969	09232011	185.37	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437970	09232011	222.00	BUTTS, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437971	09232011	83.81	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437972	09232011	109.89	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437973	09232011	189.26	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437974	09232011	366.30	DORESETT, BARBARA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437975	09232011	76.59	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437976	09232011	192.59	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437977	09232011	1,040.07	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437978	09232011	198.69	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437979	09232011	73.26	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437980	09232011	776.82	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437981	09232011	33.30	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437982	09232011	33.30	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437983	09232011	238.10	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437984	09232011	48.84	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437985	09232011	44.40	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437986	09232011	199.80	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437987	09232011	159.29	RICE, DEANNA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437988	09232011	346.32	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	437989	09232011	632.01	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437990	09232011	79.92	SATCHER, PAMELA	AE MIDDLE COLL-STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437991	09232011	97.68	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437992	09232011	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437993	09232011	112.94	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437994	09232011	157.11	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437995	09232011	208.68	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437996	09232011	77.70	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437997	09232011	94.91	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437998	09232011	170.94	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437999	09232011	44.40	WILLIAMS, DIANA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438000	09262011	87.69	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438001	09262011	3.05	AIRGAS SOUTH	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438004	09262011	1,887.00	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438005	09262011	12.96	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	438005	09262011	2,861.69	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	438006	09262011	3,900.00	ANNISTON FIBER OPTICS LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438007	09262011	958.97	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438007	09262011	673.43	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438007	09262011	82.22	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438008	09262011	7.50	CLARK, CONNIE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	438009	09262011	53.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	438010	09262011	215.62	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438011	09262011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438012	09262011	3,638.40	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438013	09262011	511.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438014	09262011	190.46	HILL, DALE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438015	09262011	150.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438016	09262011	53.69	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438017	09262011	33.30	MILLER, AMY MICHELLE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438018	09262011	975.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	438019	09262011	1.18	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438020	09262011	52.90	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438021	09262011	180.00	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438022	09262011	88.80	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438023	09262011	668.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	438024	09262011	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438025	09262011	1,031.20	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438026	09262011	32.08	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	438027	09262011	2,371.09	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438028	09262011	1,131.24	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438029	09262011	178.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	438030	09262011	98.26	WINDSTREAM	GENERAL FUND	COMMUNICATIONS

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28	Gadsden State	11	EXPENSE	438031	09272011	161.17	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	438032	09272011	500.50	AIRGAS-HOLOX (ANNISTON)	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438033	09272011	50.75	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438034	09272011	1,382.50	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	438035	09272011	15.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	438036	09272011	71.16	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438036	09272011	76.42	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438037	09272011	388.93	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	438038	09272011	1,249.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438039	09272011	346.00	FAMIC TECHNOLOGIES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438040	09272011	283.98	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	Gadsden State	11	EXPENSE	438041	09272011	509.75	MECHTRONICS CONTROLS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438042	09272011	50.00	PETTY CASH/GEORGE WALLACE DR	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438044	09272011	34,136.90	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438045	09272011	242.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438046	09272011	150.77	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438047	09272011	47.85	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438049	09272011	88.35	WEPLAY SPORTS FORMERLY HANEYS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438050	09272011	142.08	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438107	09282011	28.86	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438108	09282011	1,119.80	BATY, CHRISTAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438109	09282011	195.00	CENTRAL ALABAMA COMM COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438110	09282011	1,116.00	CLASSIC ON NOBLE INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	438111	09282011	640.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	438112	09282011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438113	09282011	500.00	ERG ENVIRONMENTAL, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438114	09282011	666.00	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438115	09282011	3,135.00	GHEE & DRAPER	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	438116	09282011	365.00	HIGHER EDUCATION PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438117	09282011	1,138.65	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438118	09282011	1,994.23	INDUSTRIAL TOOLING & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438119	09282011	60,800.00	INNOVATION INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	438120	09282011	150.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438121	09282011	75.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438122	09282011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438123	09282011	551.72	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438124	09282011	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438125	09282011	103.79	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438126	09282011	174.18	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438127	09282011	4,290.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	438128	09282011	128.92	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438129	09282011	22.00	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438130	09282011	915.00	NURSING TUTORIAL & CONSULTING	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES

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28	Gadsden State	11	EXPENSE	438131	09282011	1,200.00	OCE/MONTGOMERY OFFICE EQUIP.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438132	09282011	6,897.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438133	09282011	50.00	SILVER LAKES GOLF COURSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438134	09282011	1,149.24	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438135	09282011	349.75	STOWERS MFG COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438136	09282011	730.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438136	09282011	105.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	438137	09282011	75.00	UNIVERSITY OF THE SOUTH	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	438138	09282011	1,130.74	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438139	09282011	3,768.76	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	438141	09282011	240.79	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438142	09282011	444.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438143	09282011	1,689.12	ZOOM SEATING	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,053.01	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	845.00	ALLEN TASHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	209.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	241.92	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	136.96	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	190.89	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	110.40	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	214.38	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	706.20	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	12,570.44	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	537.18	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	378.95	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,020.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	449.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	71.46	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	45.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	67.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	112.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	480.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	450.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	620.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	89.88	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	193.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	191.28	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	255.80	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,519.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	216.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	173.34	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	268.20	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	232.05	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	85.60	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,272.78	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	25.68	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	235.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	350.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	253.88	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	792.87	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	705.00	DOWNES TESS D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,626.06	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,330.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	425.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	64.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,568.42	FOGLEMANN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,194.66	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	135.04	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	185.31	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	224.55	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	355.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	240.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	515.21	GAITHER MELISA HICKS	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	392.38	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	385.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	381.78	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	157.29	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	750.96	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	409.28	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	810.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	382.56	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,837.00	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,103.97	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,896.75	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	194.04	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	355.95	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	741.51	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	86.67	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	230.31	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	154.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	507.76	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	322.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	486.60	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,204.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	573.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	270.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	83.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,008.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	196.47	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	80.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	30.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	225.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	210.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	600.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	125.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	255.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,337.50	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,441.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	40.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	600.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,861.69	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,961.60	MACHEN MARION EISEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,332.24	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	463.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,743.41	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	264.00	MCFARLAND STARR TURN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	789.66	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	114.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,587.50	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	560.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	64.20	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	321.84	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	268.20	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	48.15	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	128.64	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	673.65	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	430.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	80.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,502.22	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,649.60	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,368.92	NONN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	207.72	O'CONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,761.51	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	145.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	333.50	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	103.62	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	145.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	308.85	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	366.12	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	616.32	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	870.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	494.12	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	80.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,462.20	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	352.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	400.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	107.04	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	196.47	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	224.55	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	737.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,480.55	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	144.48	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	224.55	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	86.67	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	266.22	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	69.24	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,711.80	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,345.11	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	291.96	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,676.74	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	116.00	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	228.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,036.02	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	48.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	209.00	TURNER BRANDON DOUGL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	437.94	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	577.80	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	198.34	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,672.67	VAUGHN TARVA	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	11	EXPENSE	PAYROLL	01252011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	180.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	389.28	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	400.16	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	120.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	185.31	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,818.04	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	147.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	435.49	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,536.22	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	492.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	202.14	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	428.16	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,073.41	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,360.00	ALLEN TASHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,231.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	678.72	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	315.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	675.36	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	676.24	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	763.56	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	400.20	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,177.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	899.20	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,304.41	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,714.14	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	726.75	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	11,971.85	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,880.13	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	700.70	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	243.96	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,170.31	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,950.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	267.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,452.88	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,796.40	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	321.57	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	228.75	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	367.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	585.00	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,320.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	350.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	612.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,078.56	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	759.00	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	434.69	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,486.13	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	428.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,087.15	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,982.48	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,394.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	820.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	200.63	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,528.74	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	766.67	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	880.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	154.08	CORDES CAROL 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	11	EXPENSE	PAYROLL	02212011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	956.30	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CRIDER BRANDI M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,206.57	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	167.19	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,038.60	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,042.97	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,809.37	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,400.00	DOWNES TESS D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	DOWNES DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,337.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	454.75	DUNN DONNY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,670.38	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	236.78	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,560.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	321.12	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,636.46	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	64.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	610.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	567.59	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	741.24	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	898.20	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	890.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	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	11	EXPENSE	PAYROLL	02212011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	0.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	318.33	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	234.06	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	746.33	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,654.38	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	748.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,495.30	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,049.89	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GRAY H D JR	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	11	EXPENSE	PAYROLL	02212011	834.60	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	300.94	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,012.21	GREGORY TAMMY RENEA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,185.83	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,841.76	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	755.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	367.50	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	688.81	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	220.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,721.52	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,727.80	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	HARDY TIMOTHY D	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	11	EXPENSE	PAYROLL	02212011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	294.25	HART PATRICIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	214.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	414.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,015.57	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,567.87	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	105.84	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	854.28	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,103.44	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	537.39	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	55.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.67	HICKS BEVERLY I	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	11	EXPENSE	PAYROLL	02212011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	616.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	37.45	HILL LORI JONES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,800.24	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	125.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	423.75	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	722.25	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	363.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,751.76	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,003.13	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	593.85	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,254.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,422.88	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,147.50	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,550.43	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	297.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,861.56	HYATT JAMES DAVID JR	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	11	EXPENSE	PAYROLL	02212011	740.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	624.37	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	40.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,386.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	916.86	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,305.40	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	175.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	175.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	794.48	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	720.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	KIRK CARRIE A	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	11	EXPENSE	PAYROLL	02212011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	227.38	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	570.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,130.72	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	940.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	668.75	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	250.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	825.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,159.91	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,441.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	24.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	176.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	0.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	800.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,016.35	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,597.16	MACHEN MARION ESEL	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	11	EXPENSE	PAYROLL	02212011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,111.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	450.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	220.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	MCCURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,743.41	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,130.75	MC GEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,348.20	MC GEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	912.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,986.19	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	532.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	MCMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	417.30	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,367.82	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	683.91	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,336.25	MILLER AMY MICHELLE	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	11	EXPENSE	PAYROLL	02212011	1,356.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,969.64	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	774.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,996.00	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	730.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,097.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	245.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,018.08	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,152.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	934.74	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 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	11	EXPENSE	PAYROLL	02212011	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,417.78	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	357.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	350.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	623.50	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	706.50	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	590.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	741.24	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,328.94	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,400.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	850.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,796.80	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	936.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,880.90	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	765.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	800.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,746.02	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	704.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,680.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	851.37	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	275.50	SCOTT ANDREA NICOLE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	729.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,197.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,056.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	385.20	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,536.45	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	988.68	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	SMITH GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	162.00	SMITH JEFFREY ETHAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	663.70	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	898.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	988.68	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	953.37	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	680.34	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	623.16	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,661.31	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,265.16	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,698.69	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	113.58	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.87	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,170.31	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	876.06	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,416.89	TICE GINA C	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	11	EXPENSE	PAYROLL	02212011	2,858.74	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,029.88	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	155.15	TUCKER SUSAN K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	792.00	TURNER BRANDON DOUGL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	TURNER CYNTHIA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,836.91	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	876.06	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,036.56	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	92.00	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	742.72	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,020.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	252.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,690.93	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	722.25	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WELLS HAROLD W	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	11	EXPENSE	PAYROLL	02212011	2,440.87	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	729.00	WHEELER MICHAEL C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,273.75	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,825.94	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,363.04	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	36.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	803.01	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.09	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	816.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,047.53	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,452.74	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	160.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	996.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,078.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	321.12	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,065.66	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	930.10	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	498.43	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	245.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	403.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	573.52	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	646.90	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	473.80	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,177.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	649.09	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,049.89	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,213.38	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	598.50	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	13,767.62	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,547.59	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	629.20	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	0.00	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,170.31	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,150.44	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,810.46	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,134.73	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,509.47	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	363.25	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	221.25	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	352.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	573.75	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,177.50	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	560.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	504.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	808.92	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	510.60	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,147.68	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	434.69	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	64.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	920.88	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,519.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,275.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	770.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	200.63	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,220.31	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	691.60	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	990.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	154.08	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	884.25	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	CRIDER BRANDI M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,206.57	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	167.19	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	496.22	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,030.60	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,667.06	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,672.66	DERRICK PAULA ROSS	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	11	EXPENSE	PAYROLL	03282011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,337.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	454.75	DUNN DONNY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	308.85	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,430.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,408.91	ELLIS JR EFFERSON	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	578.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	181.90	FERGUSON DEBRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	144.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	670.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	512.73	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	689.76	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	648.70	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	995.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	120.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	432.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	318.33	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	234.06	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	746.33	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,315.01	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	539.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,410.46	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,164.06	GRAHAM JOHNATHAN DRA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	901.42	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	834.60	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	137.50	GREEN TIMOTHY CURTIS	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	300.94	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,012.21	GREGORY TAMMY RENEA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,944.45	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,522.01	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	590.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	330.00	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	688.81	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,450.54	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,536.70	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	294.25	HART PATRICIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	384.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,166.42	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,320.91	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	246.96	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	833.94	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,103.44	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,473.39	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,215.52	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	85.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	37.45	HILL LORI JONES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,580.98	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	318.75	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	722.25	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	431.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,398.97	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,003.13	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	593.85	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,750.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,769.34	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,550.43	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	297.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	740.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	337.62	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	115.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,204.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	731.30	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,305.40	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	794.48	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	625.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	168.00	KULP ANGELENA LYNNE	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	227.38	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	665.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,685.25	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	860.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	625.95	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	125.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	695.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,362.87	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	32.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	248.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	120.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	190.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	800.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,597.16	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	654.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	240.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,743.41	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,377.09	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	741.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,986.19	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,587.50	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	277.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	800.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	MCMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	513.60	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,220.31	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	522.99	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	0.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,116.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	455.60	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	594.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,646.70	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	700.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	809.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	507.50	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	774.16	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	120.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,486.32	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	623.16	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	440.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	360.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	485.75	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	501.61	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	365.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	525.04	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	681.39	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,386.72	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	660.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,516.05	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	603.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	660.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,171.94	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,100.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,600.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	880.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.60	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	731.30	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	682.38	RUEGER DONALD LEROY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,117.01	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	253.75	SCOTT ANDREA NICOLE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	603.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,060.37	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,056.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	288.90	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	192.60	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	92.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,095.45	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	988.68	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	72.06	SKIPPER KATHY WILSON	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	SMITH GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	378.00	SMITH JEFFREY ETHAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,233.58	SMITH KAREN BLYTHE	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	11	EXPENSE	PAYROLL	03282011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	232.00	SMITH LYNN B	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	591.46	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.97	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	988.68	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	665.55	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	426.98	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,661.31	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,058.35	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,361.24	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	487.56	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,170.31	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	876.06	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,847.66	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	155.15	TUCKER SUSAN K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	176.00	TURNER BRANDON DOUGL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	TURNER CYNTHIA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,544.95	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	876.06	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,036.56	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	575.00	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,271.16	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	717.40	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	792.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	216.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,447.63	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	861.98	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	594.00	WHEELER MICHAEL C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,273.75	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,825.94	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,288.01	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,104.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	48.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	689.76	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	616.00	WILLIAMS LATONYA JEA	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,903.81	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	741.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	953.37	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,411.00	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	828.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	174.00	WOODARD AMY ANA LERO	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	954.55	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	577.80	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04062011	837.88	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,257.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	593.88	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	ARGO JENNIFER LEIGH	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	11	EXPENSE	PAYROLL	04222011	280.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	483.84	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	650.56	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	699.93	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	652.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	552.00	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	762.24	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,187.76	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,463.76	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	13,400.96	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,841.76	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	600.60	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,170.31	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,357.44	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,796.40	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	232.50	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	345.00	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	577.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,940.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	576.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	905.22	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	699.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	434.69	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	80.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	895.30	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,618.49	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,360.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	250.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	200.63	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	773.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	505.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	154.08	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	943.20	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	CRIDER BRANDI M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,206.57	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	850.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	167.19	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	969.36	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,364.59	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,789.04	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,223.79	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,590.47	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,722.69	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,337.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	454.75	DUNN DONNY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	185.31	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,710.05	ELLIS JR EFFERSON	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	408.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	181.90	FERGUSON DEBRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	152.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	480.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	573.92	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,101.73	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	741.24	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	885.72	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,140.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	240.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	576.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	318.33	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	234.06	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	746.33	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,474.09	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,249.30	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	715.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,527.12	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,498.56	GRAHAM JOHNATHAN DRA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,650.92	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,018.08	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	731.88	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	115.00	GREEN TIMOTHY CURTIS	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	149.80	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	300.94	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,853.66	GREGORY TAMMY RENEA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,145.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,637.12	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	700.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	487.50	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	688.81	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,594.00	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,154.50	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	294.25	HART PATRICIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	600.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	432.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,247.20	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,673.71	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	211.68	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	823.77	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,103.44	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,598.58	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,202.73	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	115.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	462.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	37.45	HILL LORI JONES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,592.52	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	405.00	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	722.25	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,557.12	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,003.13	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	593.85	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,254.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,944.68	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,550.43	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	297.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	750.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	559.62	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	70.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,344.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	851.37	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,305.40	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	137.50	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	30.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	794.48	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	72.00	KULP ANGELENA LYNNE	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	227.38	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	560.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,751.13	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,001.66	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,123.50	LEE AMANDA MICHELLE	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	11	EXPENSE	PAYROLL	04222011	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	915.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	770.40	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,236.02	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,441.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	56.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	424.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	360.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	880.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	731.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MARSHALL TRACY LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,819.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	212.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,743.41	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,386.72	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	912.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,986.19	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	461.25	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	630.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	MCMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	96.30	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	960.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	876.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,248.71	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,896.20	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	809.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,618.05	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	954.45	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,961.62	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	830.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,218.30	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	429.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	400.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	466.29	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	402.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	586.81	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	966.15	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,675.62	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,706.96	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	720.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,187.58	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	357.50	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,380.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	774.96	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,505.09	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	253.75	SCOTT ANDREA NICOLE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	200.00	SCOTT MORGAN GAIL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,197.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	968.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,116.67	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	316.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	988.68	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	SMITH GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	297.00	SMITH JEFFREY ETHAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	196.00	SMITH LYNN B	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	623.07	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	898.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,885.84	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	988.68	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	670.48	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,165.49	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	553.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,661.31	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,240.83	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,187.58	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	551.00	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,170.31	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	876.06	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,792.26	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,029.88	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	155.15	TUCKER SUSAN K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	TURNER CYNTHIA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,727.43	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	876.06	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,036.56	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	506.00	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,425.24	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	641.44	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	900.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	640.00	WADDELL HAROLD LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	216.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,557.12	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,688.97	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	WHEELER MICHAEL C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,273.75	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,825.94	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,400.56	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,138.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	300.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	741.24	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	304.00	WILLIAMS LATONYA JEA	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,589.32	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	840.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	870.98	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,661.44	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	960.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,140.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	72.00	WOODARD AMY ANA LERO	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,078.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.16	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	828.18	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,100.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,612.18	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	593.88	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	280.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	463.68	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	590.64	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	699.93	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	652.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	441.60	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	690.78	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,124.13	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,463.76	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	684.00	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	13,337.91	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,560.38	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	550.55	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.31	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	519.59	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	267.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,336.23	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,085.32	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	213.75	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	337.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	540.00	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,325.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	504.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	879.54	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	607.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,896.10	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	434.69	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	36.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	428.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	831.35	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,105.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	580.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	200.63	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	691.60	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	640.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	154.08	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	838.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CRIDER BRANDI M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,206.57	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	670.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	167.19	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	900.12	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,682.31	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	761.90	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	967.56	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,112.49	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	DOWNES DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,337.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	454.75	DUNN DONNY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,670.38	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,355.35	ELLIS JR EFFERSON	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	388.02	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	646.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	181.90	FERGUSON DEBRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	84.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	480.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	730.06	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	679.47	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	742.26	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	700.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	576.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	318.33	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	234.06	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	746.33	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,389.25	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	960.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	715.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,548.33	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,598.00	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	933.24	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	122.50	GREEN TIMOTHY CURTIS	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	299.60	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	300.94	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,984.68	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,662.70	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	600.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	285.00	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	688.81	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	573.84	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,673.20	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	294.25	HART PATRICIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	600.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	288.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,809.73	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,673.71	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	317.52	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	772.92	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,103.44	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,202.73	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	107.50	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	671.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	37.45	HILL LORI JONES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	853.96	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	125.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	198.75	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	722.25	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	442.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,301.65	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,003.13	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	593.85	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,848.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,912.80	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,147.50	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,550.43	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,808.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	297.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	485.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	578.12	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	85.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,008.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	785.88	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,305.40	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	794.48	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	607.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	KIRBY TIMOTHY	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	11	EXPENSE	PAYROLL	05242011	1,500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	32.00	KULP ANGELENA LYNNE	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	227.38	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	690.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,123.50	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	288.90	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	680.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,413.61	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,591.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	128.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	440.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	880.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	565.25	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MARSHALL TRACY LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,819.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	160.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,743.41	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,405.98	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	855.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,986.19	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	105.00	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	800.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	MCPMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	192.60	MCPRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,400.00	MPCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,005.75	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	509.58	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,440.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	876.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	684.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,621.75	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	710.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,097.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	425.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	890.82	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,613.52	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	623.16	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	165.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	300.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	398.75	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	576.97	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	480.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	360.32	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	720.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,735.89	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,527.28	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	486.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	690.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,282.23	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	113.58	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	572.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	380.00	RICHERZHAGEN JUDY A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	187.32	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	720.39	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,187.57	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	549.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	973.05	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	616.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	96.30	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,410.09	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	160.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,927.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	988.68	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	82.36	SKIPPER KATHY WILSON	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	SMITH GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	270.00	SMITH JEFFREY ETHAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	80.00	SMITH LYNN B	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	726.91	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	823.35	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	988.68	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	571.88	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	553.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,661.31	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,247.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,070.52	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,187.58	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	474.87	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,141.32	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	TEWALT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.31	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	876.06	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,058.18	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,029.88	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	155.15	TUCKER SUSAN K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	TURNER CYNTHIA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.78	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	876.06	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,036.56	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	616.40	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	641.44	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,861.67	VOICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	864.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,280.00	WADDELL HAROLD LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	216.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,423.30	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,688.97	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	675.00	WHEELER MICHAEL C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,273.75	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,825.94	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,400.56	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,790.11	WILSON DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,104.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	48.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	300.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	741.24	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,875.22	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	741.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	882.75	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,536.22	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	800.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	828.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	808.56	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	308.16	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	570.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	160.50	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	401.25	ABLES LINDA WOOD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	576.00	ADAMS SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,937.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	986.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,257.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	424.20	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,091.41	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	604.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,080.08	ATWELL JARED LANCE	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	11	EXPENSE	PAYROLL	06232011	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	424.43	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	684.80	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	763.56	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,709.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	144.00	BARTON NANCY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	644.00	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,470.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	936.00	BECK KIMBERLY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,159.17	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,357.44	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,829.70	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	513.00	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,841.76	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	267.50	BOLTON TONY LEROY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	457.60	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	115.56	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	829.25	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,638.33	BRADY FRANK H III	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	11	EXPENSE	PAYROLL	06232011	1,484.70	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,946.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	464.49	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	30.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	37.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	67.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,520.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,455.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	674.10	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	380.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,420.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,181.25	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	900.00	BUSSEY JONATHAN J	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	97.50	CAMP MELISSA DIANE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	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	11	EXPENSE	PAYROLL	06232011	1,560.38	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	138.75	CHAMBERS BARBARA B	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	176.25	CHAMBERS BARBARA B	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	891.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	783.00	CHRISTIAN GEORGIA TU	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	320.00	CHUPP RAYNA KEY	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,016.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	440.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	423.72	CLEGHORN JAMES G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	356.67	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,992.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,918.67	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,341.00	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,776.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	706.30	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	71.25	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	650.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,014.17	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	731.88	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	356.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,100.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,767.25	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,426.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,015.17	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	910.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,515.83	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,107.84	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	432.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,172.86	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,911.02	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,075.34	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	761.90	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	967.56	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,112.49	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	DOBBS RICHARD A	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	11	EXPENSE	PAYROLL	06232011	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,581.74	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,580.99	ELLIS JR EFFERSON	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	748.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,393.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,448.66	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	384.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,166.33	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	400.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	679.47	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	923.15	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	189.37	FREEMAN JACOB BRIAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	380.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,626.54	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	900.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	360.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,956.82	FULMER LINDA TURNER	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	11	EXPENSE	PAYROLL	06232011	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,590.73	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,399.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,019.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	891.18	GEORGE JASMINE N	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,304.41	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,470.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	0.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,246.25	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,300.00	GINN LARRY TODD	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	980.83	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,738.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	457.50	GOGGINS DESIREE NICO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	583.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	736.00	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,760.43	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,051.16	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,166.55	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,391.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	166.92	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	0.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,500.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,360.16	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,456.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,944.08	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,442.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	800.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	90.00	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	918.42	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,625.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,135.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,246.83	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,509.40	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,114.58	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,470.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,994.50	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	750.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,982.66	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,585.40	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,320.91	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	915.30	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	356.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,709.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	260.01	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,324.28	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	500.00	HERRING LAUREN E	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,083.17	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,470.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	352.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	750.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,991.00	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,569.44	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	650.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	333.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,885.57	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,851.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,157.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,471.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	385.20	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	HOWARD DEBORAH L	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	11	EXPENSE	PAYROLL	06232011	2,205.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,801.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,944.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,498.00	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	342.40	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	330.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,157.83	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	231.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	896.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,649.50	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	982.35	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,451.63	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	650.00	JONES RAMONA DURDEN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	617.93	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,248.33	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	454.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,870.25	KING LYNETTE J	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	11	EXPENSE	PAYROLL	06232011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	579.58	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	606.33	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	560.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,751.13	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,498.00	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	780.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	288.90	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	120.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,236.02	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,025.42	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,003.13	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,591.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	645.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	900.00	LOYD LISA K	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	749.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,418.72	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	800.00	MANIS WENDY G	CARCAM CENTER 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	629.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	MARIOTT KEITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	825.00	MARTIN JOSCELYN N	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,123.33	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	11	EXPENSE	PAYROLL	06232011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,579.32	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	684.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	588.50	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	562.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	640.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	MCMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	272.85	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,367.82	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	764.37	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	0.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	570.67	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	312.08	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,663.75	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	514.56	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	675.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,055.13	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,135.00	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,045.90	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	750.00	MORTON JOHN L	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	476.00	MOSES CRYSTAL LEANN	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	801.84	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,750.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,423.50	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,145.34	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,038.60	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,675.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,329.16	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,974.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,989.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	302.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	450.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,191.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	565.20	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	270.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	915.30	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,752.66	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	297.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	420.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,198.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	927.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,735.89	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,617.12	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	936.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	423.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	660.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	174.00	RARY KATIE LAUREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,339.02	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	418.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,180.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	545.70	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,026.00	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	885.00	RICHERZHAGEN JUDY A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	66.90	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	576.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	916.86	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,123.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,540.37	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	757.92	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	126.87	SCOTT ANDREA NICOLE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,776.33	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	595.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,837.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	396.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,194.67	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	898.20	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	700.00	SHERER NIKITA RACQUE	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	792.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	288.90	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,361.58	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,067.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,974.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,600.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	769.80	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	898.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	631.04	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,781.83	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,555.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,232.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	12,850.42	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	692.40	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,988.42	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,411.14	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,339.02	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	319.00	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	570.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	SWILLEY LINDA D	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	11	EXPENSE	PAYROLL	06232011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	312.08	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	506.40	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	321.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	642.00	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,951.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,803.34	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	891.67	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,392.89	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	909.50	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	900.00	UNDERWOOD JEANETTA A	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	680.80	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,550.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	725.84	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	588.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	0.00	WADDELL HAROLD LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,939.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,799.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	WAITS PHILIP W	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	11	EXPENSE	PAYROLL	06232011	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,848.00	WASHINGTON UNICE K	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,806.50	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,725.00	WELCH JACOB G	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,830.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,304.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,147.57	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,782.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,675.67	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,104.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,248.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	126.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	829.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	600.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	864.78	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,646.50	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,082.84	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,807.53	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,261.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	838.24	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	640.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	996.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,633.83	WOODY BAISHA 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	11	EXPENSE	PAYROLL	06232011	356.67	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	954.00	WRIGHT JUDY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	741.18	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,881.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	665.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	160.50	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	288.00	ADAMS SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,937.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,450.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	812.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	487.83	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	60.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,091.41	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	282.24	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	424.43	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	642.00	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	774.00	BALL SHEILA C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	593.88	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,709.33	BARNETT DAVID ALVIN	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	11	EXPENSE	PAYROLL	07252011	460.00	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	607.41	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	BEARD SHERRY G	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,470.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,159.17	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	869.61	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,097.82	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	684.00	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,279.00	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	267.50	BOLTON TONY LEROY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	486.20	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	192.60	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	829.25	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,244.58	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,638.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	551.46	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,085.32	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	360.00	BRITT SADIE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	285.84	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,433.75	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	560.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	513.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	487.92	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	956.40	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	558.54	BURNS SHELLY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,420.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,181.25	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	900.00	BUSSEY JONATHAN J	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	397.50	CAMP MELISSA DIANE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,609.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	844.14	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,717.76	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	270.00	CHAMBERS BARBARA B	CCI EGYPT (5) 8/31/11	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	412.50	CHAMBERS BARBARA B	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,230.50	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	192.00	CHUPP RAYNA KEY	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,016.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	420.00	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,992.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,918.67	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	750.96	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,776.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	800.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	330.00	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	360.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,014.17	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	975.84	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	615.70	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,278.75	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,853.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,015.17	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	DABIT TERRIE MISHHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	610.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,515.83	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	692.40	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,188.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,228.52	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,646.73	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,075.34	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	778.85	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	984.51	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,146.39	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	308.85	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,391.00	ELLIOTT MARYE SMITH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,602.50	ELLIS JR EFFERSON	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	576.00	ELSTON WANDA D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	320.00	ELSTON WANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	267.60	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	701.25	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	350.00	FARMER DEMETRIUS M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,393.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,448.66	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	224.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,166.33	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	668.75	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	580.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	555.93	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	570.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,337.50	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	573.85	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	585.00	FREEMAN JACOB BRIAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,113.05	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	600.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	480.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	577.80	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,974.25	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,609.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,148.42	GALLARDO MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,590.73	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,399.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,693.97	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	325.03	GEISLINGER BRIAN J	NASA CIPAIR 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	825.00	GEORGE JASMINE N	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	954.45	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,470.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,120.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,609.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,246.25	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	980.83	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	603.75	GOGGINS DESIREE NICO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	638.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	496.80	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,145.34	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,298.12	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	509.04	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,391.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,872.50	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	433.35	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,200.00	GREY SHANNON KATELYN	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,500.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,367.82	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,456.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	920.88	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,442.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	410.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	210.00	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	918.42	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,625.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,299.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,740.50	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	95.64	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,673.20	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,114.58	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,470.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	HARVEY DEBRA CARTER	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,994.50	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,982.66	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,353.77	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,038.67	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	437.31	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,709.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,202.73	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	300.00	HERRING LAUREN E	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,083.17	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,470.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	363.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,991.00	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,038.60	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	120.00	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	633.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,119.18	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,851.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,157.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,471.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,925.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.36	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.00	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	342.40	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,157.83	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	238.18	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,120.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,948.50	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	589.41	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,451.63	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	617.93	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,248.33	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	504.00	KELLEY MARY H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	627.75	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	580.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	579.58	KUNKEK CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	606.33	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	500.76	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,958.64	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.00	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	565.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	529.65	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,236.02	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,025.42	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,805.63	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,191.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	650.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	600.00	LOYD LISA K	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	749.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	700.00	MANIS WENDY G	CARCAM CENTER 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	616.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	MARIOTT KEITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	600.00	MARTIN JOSCELYN N	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	864.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	200.00	MCCARY LAWRENCE RONA	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	11	EXPENSE	PAYROLL	07252011	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,656.36	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	855.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	588.50	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	135.00	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	560.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	MCPMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	433.35	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	804.60	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	442.53	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	570.67	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	312.08	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,663.75	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	353.76	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	711.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,055.13	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,135.00	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	200.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,297.40	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	300.00	MORTON JOHN L	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	260.00	MOSES CRYSTAL LEANN	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	801.84	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,750.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,423.50	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	699.93	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,754.92	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	484.68	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,675.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,329.16	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,621.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	401.84	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,623.75	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	390.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	400.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,191.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	455.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,540.80	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	459.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	250.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	972.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,198.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	927.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,735.89	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,078.08	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	401.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	729.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	560.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	311.75	RARY KATIE LAUREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,414.74	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	616.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,310.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	545.70	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	900.00	REYNOLDS PAULA W	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,080.00	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	445.00	RICHERZHAGEN JUDY A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	528.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	267.60	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	288.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	589.41	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,123.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,399.25	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	757.92	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,776.33	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,400.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,837.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	486.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,194.67	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	299.40	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	528.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	288.90	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,361.58	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	329.87	SITZ KAITLIN REED	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,480.55	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,974.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,200.00	SMITH CASSANDRA C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,600.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	648.00	SMITH DIANNE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,424.48	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	636.22	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	741.51	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	522.58	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,781.83	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,115.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,232.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	12,850.42	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	207.72	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,988.42	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,247.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	851.55	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,490.46	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	543.75	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	570.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,609.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	312.08	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	506.40	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	414.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	642.00	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,340.63	THOMPSON THERESA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,951.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,736.86	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	891.67	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,046.19	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	909.50	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	525.00	UNDERWOOD JEANETTA A	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	377.20	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,550.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	687.86	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	960.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,898.34	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,799.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,264.43	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,021.86	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,830.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,304.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,147.57	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,520.83	WHITE JULIE INGRAM	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,538.13	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,782.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,075.43	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,008.00	WIGGINS DELORIS DIAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,257.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,248.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	168.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	829.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	WILLIAMS KATELYN NIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	803.01	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,846.63	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	324.00	WILLS JOANN C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	682.66	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,411.00	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,261.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	825.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	640.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	984.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	741.18	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	321.12	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	731.88	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,881.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,200.00	ZAHORSCAK MICAH C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	712.50	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	160.50	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,937.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,524.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,204.20	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	678.72	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	80.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,091.41	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	524.16	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	424.43	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	912.03	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,709.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	602.60	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,236.13	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	928.98	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,470.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	576.00	BECK KIMBERLY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,159.17	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,421.07	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,598.58	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	641.25	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,944.08	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	267.50	BOLTON TONY LEROY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	529.10	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	160.50	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	829.25	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,638.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,484.70	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,946.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,026.00	BRITT SADIE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	464.49	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,520.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,600.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	513.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	975.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,896.10	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,420.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,181.25	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	277.50	CAMP MELISSA DIANE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,609.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,675.49	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,238.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	147.20	CHEVALIER THERESA MU	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,406.25	CLARK CONNIE PAYNE	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,016.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	75.00	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.00	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	760.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	356.67	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,992.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,112.80	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,047.66	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,314.18	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,776.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	775.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	225.00	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	720.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,014.17	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	914.85	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,857.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	356.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,008.70	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,139.75	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,015.17	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	DABIT TERRIE MISHHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,515.83	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,107.84	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,135.75	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,703.89	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	761.90	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.39	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,009.66	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,703.62	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,391.00	ELLIOTT MARYE SMITH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,968.17	ELLIS JR EFFERSON	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	468.30	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	569.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,470.00	FARMER DEMETRIUS M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,393.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,448.66	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,166.33	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	668.75	FORD MATTHEW DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	600.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	215.22	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	679.47	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	795.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,337.50	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	935.62	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	273.75	FREEMAN JACOB BRIAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,113.05	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	540.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,649.50	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,609.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,590.73	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,399.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,693.97	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	325.03	GEISLINGER BRIAN J	NASA CIPAIR 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	480.00	GENDRON NORMA JEAN	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,622.56	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,470.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	0.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,609.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,246.25	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	980.83	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	251.25	GOGGINS DESIREE NICO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	649.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	754.40	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,569.54	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,262.84	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,076.40	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,391.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,872.50	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.90	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,500.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,456.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,739.44	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,442.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	480.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	135.00	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	918.42	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,493.66	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,420.00	HARAYASIKI DOS SANTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,437.60	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,114.58	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,470.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	HART PATRICIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,994.50	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,982.66	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,982.48	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,708.99	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,569.69	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	356.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,709.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	433.35	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	639.75	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,083.17	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,470.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	539.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,991.00	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,615.60	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	240.00	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,520.62	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,851.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,157.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,471.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,904.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,008.44	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,498.00	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	342.40	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,157.83	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,568.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	916.86	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,451.63	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	617.93	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,248.33	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	KELLEY MARY H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,200.00	KELLEY SARAH ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	625.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,901.14	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	400.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	579.58	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	606.33	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	600.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,434.87	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,958.64	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,498.00	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	520.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	722.25	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,083.80	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,025.42	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,337.50	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,041.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	600.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	749.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,555.78	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	780.00	MANIS WENDY G	CARCAM CENTER 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	598.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	997.15	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	MARIOTT KEITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	189.68	MCCLELLAN LORI ANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,000.00	MCDOWELL JON ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,617.84	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	741.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	588.50	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	322.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	MCMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	337.05	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,367.82	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	400.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,615.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,944.27	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	570.67	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	312.08	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,663.75	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	707.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,055.13	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,135.00	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,933.62	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	192.00	MOSES CRYSTAL LEANN	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	801.84	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,750.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,423.50	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,081.71	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,016.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	830.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,675.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,329.16	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,621.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	401.84	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,075.35	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	451.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	265.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,191.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	250.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	818.68	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	432.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	650.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,548.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,198.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	927.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,735.89	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,706.96	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	936.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	680.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	195.75	RARY KATIE LAUREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,339.02	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	528.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,875.00	REAVIS MARY ANGELA	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,270.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	545.70	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,440.71	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	851.37	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,123.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,293.41	RUEGER DONALD LEROY	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	11	EXPENSE	PAYROLL	08222011	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	757.92	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,776.33	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	SCOTT MORGAN GAIL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	760.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,837.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,194.67	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,197.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	528.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	577.80	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,361.58	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	674.10	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	489.37	SITZ KAITLIN REED	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,480.55	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,974.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,067.79	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	973.05	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	866.70	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	670.48	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,781.98	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,232.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	12,850.42	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	623.16	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,988.42	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,167.84	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,376.88	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	522.00	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	570.67	STUELPEL STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,609.00	STUELPEL STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,181.60	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	312.08	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	354.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	642.00	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,340.63	THOMPSON THERESA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,951.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,891.98	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	891.67	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,897.74	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	909.50	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	607.20	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,550.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,042.34	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	972.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,918.67	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,799.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,264.43	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,654.44	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,830.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,304.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,147.57	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,570.87	WHITE JULIE INGRAM	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,939.38	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,782.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,500.60	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,546.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,248.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	168.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	829.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	WILLIAMS KATELYN NIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	741.24	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,475.61	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	603.00	WILLS JOANN C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,271.16	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,724.05	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,261.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	240.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	356.67	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	808.56	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	321.12	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,463.76	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,881.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	855.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,083.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,672.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,496.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	214.08	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,886.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	642.00	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,102.92	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	806.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	882.75	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,411.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,421.07	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	892.40	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,286.28	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,055.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,003.13	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	424.89	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,930.11	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,675.62	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,122.08	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	10,604.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,018.44	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,462.67	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,072.50	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,231.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,354.31	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,780.36	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,844.30	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	678.87	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	856.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,261.83	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,630.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	600.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	320.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,481.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,713.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,103.85	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	639.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,040.04	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	66.88	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,055.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,912.80	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	70.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,410.75	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,662.70	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,850.12	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,825.28	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	676.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	699.20	CHEVALIER THERESA MU	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,355.00	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	840.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,598.86	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,040.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	668.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	350.96	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,252.88	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	910.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	702.19	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,776.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,431.13	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,519.60	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	44.58	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,511.38	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,136.88	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	900.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,384.80	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	894.52	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	771.69	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,084.14	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,022.64	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,083.80	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	432.39	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,485.42	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	576.00	ELSTON WANDA D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	680.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,784.60	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	280.00	FARMER DEMETRIUS M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,017.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	400.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	497.96	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,111.86	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	907.50	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,347.30	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	120.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,070.00	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,009.89	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,672.46	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	588.50	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GINN LARRY TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	627.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,122.40	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,672.46	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,356.19	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,611.96	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,540.24	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,839.38	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	320.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	240.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,633.83	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,491.31	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,677.92	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.50	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,972.00	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	321.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,008.27	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,376.63	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,579.32	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	100.31	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	866.70	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,200.74	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	40.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,557.98	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,792.68	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	165.00	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	207.31	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	712.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,591.14	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	440.63	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,000.14	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	963.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	500.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,790.11	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,596.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,016.88	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,618.38	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	663.68	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	40.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	896.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,452.08	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,844.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,440.78	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,401.70	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	436.03	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	770.40	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,337.50	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,070.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	160.00	KELLEY SARAH ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,023.55	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	625.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,040.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	909.50	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	800.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,754.51	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,123.50	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	720.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	759.70	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	492.20	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	770.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,616.57	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	540.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	40.00	MANIS WENDY G	CARCAM CENTER 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	MANIS WENDY G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	969.69	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	426.78	MCCLLELLAN LORI ANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	568.44	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,083.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,358.25	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	800.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,091.96	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,220.31	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	200.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	836.16	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	715.50	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,143.70	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	120.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,654.38	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,486.13	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,454.04	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	936.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,070.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	70.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	968.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	480.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,337.50	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	470.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	370.62	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	920.38	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,829.70	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	450.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	290.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	456.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	856.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,807.50	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	835.94	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,711.90	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	666.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	280.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,418.72	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	497.12	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,510.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	300.94	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,009.16	RICARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	176.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.80	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	963.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,244.31	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,763.00	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,338.55	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,036.56	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,701.06	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	288.00	SCOTT MORGAN GAIL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	360.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	0.00	SERAFIM CAMILA APARE	SSS GADSDEN 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,571.85	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	704.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	710.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,081.48	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	308.85	SKIPPER KATHY WILSON	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	484.50	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,738.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,694.00	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	96.00	SMITH LYNN B	SSS GADSDEN 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	611.78	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,422.15	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,173.34	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,533.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	720.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	830.88	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,825.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,216.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,623.60	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,557.12	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.25	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	543.75	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	454.75	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,619.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,045.41	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	648.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	481.50	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	855.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,914.14	TICE TERRY LEE	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	11	EXPENSE	PAYROLL	09192011	1,417.75	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	434.69	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,178.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,797.95	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	835.94	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,905.94	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,039.60	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	151.92	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,032.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,164.34	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,433.00	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	484.50	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,872.50	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,096.75	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,300.92	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,338.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	300.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,173.63	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,760.86	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	506.11	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,786.31	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	400.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,140.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	234.00	WORTHAM WILLIAM ANTH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,751.88	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	214.08	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,829.70	YATES WANDA A	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,073.41	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	707.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	318.15	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	350.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	352.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	BACCUS EMILY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	381.78	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	357.30	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,823.78	BECK BRANDON RAY	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	11	EXPENSE	PAYROLL	10252010	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	572.67	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,330.46	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	818.56	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,350.20	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	471.90	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,103.44	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	236.32	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,500.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	721.14	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	823.35	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	196.51	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	BROOKS JULIE NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	270.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	424.80	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	694.95	BROWN AMY E	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,080.00	BROWN JACOB SETH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	720.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	306.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	963.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	303.60	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	167.19	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	765.12	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,486.13	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,079.75	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,379.11	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	524.39	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,866.67	CARTER CORY WAYNE	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	11	EXPENSE	PAYROLL	10252010	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	708.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,232.50	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,197.00	CLEGHORN BRADLEY COL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	800.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	750.96	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	750.75	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	690.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	165.85	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	635.31	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,431.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	405.00	COUCH TYLER SCOTT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	471.60	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	145.00	CULVER ROBIN DELAINE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	800.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	144.00	DAVIS COY MICHAEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	484.68	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	600.00	DUNN DONNY L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,315.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	400.00	ELSTON WANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	321.12	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	484.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	118.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	610.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	419.89	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	597.11	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	24.00	FREDERICK CLAYTON R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	410.00	FREDERICK CLAYTON R	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	449.10	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	576.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	454.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,783.33	GAITHER MELISA HICKS	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	699.93	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	429.32	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	GLAZE AMANDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	594.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	912.03	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	572.67	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,036.83	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	640.17	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	142.26	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	516.28	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,180.08	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	690.66	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	412.50	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	288.00	HAMMOND LINDA MARIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	860.76	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	HARBIN ROBYN E	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	11	EXPENSE	PAYROLL	10252010	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,686.85	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	13,371.74	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	856.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	756.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,883.21	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,356.19	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	772.92	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	200.63	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	953.37	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HENRICKS JOHN LUDWIG	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	11	EXPENSE	PAYROLL	10252010	307.08	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,701.68	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	877.04	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,100.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	390.00	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,284.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	585.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	754.23	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	414.63	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,337.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	775.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,421.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	669.48	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	405.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	HUTCHINSON LAETITIA	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	11	EXPENSE	PAYROLL	10252010	802.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	217.50	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	663.68	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	336.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	458.43	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	595.19	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	180.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	601.88	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,084.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	909.50	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,721.25	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	675.00	LEE JEREMIAH S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	818.55	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	820.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,236.02	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	601.88	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	552.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,861.69	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,539.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,395.74	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,340.40	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	714.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	705.45	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	288.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,605.00	MCCURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,133.00	MCFARLAND STARR TURN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,348.20	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	969.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	570.67	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	348.75	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	800.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	872.05	MCPRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,400.00	MCPSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	643.68	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	254.79	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,416.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	834.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	225.12	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	973.05	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	421.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	445.41	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,295.52	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	484.68	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	66.88	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	762.38	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,532.14	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	874.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	410.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,268.57	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	430.96	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	420.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,616.44	POTTER TAMMY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	800.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	898.40	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,605.00	PRUETT JAMES RICHARD	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	11	EXPENSE	PAYROLL	10252010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	648.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	640.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,187.58	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	352.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	980.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,939.60	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	858.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.20	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,123.50	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,096.75	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	371.11	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	162.00	SHAW KATHY LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,364.25	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	449.10	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	584.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,788.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	153.51	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	449.10	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SMITH TERI K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,973.25	SNOW DONICE G	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	11	EXPENSE	PAYROLL	10252010	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	335.24	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	346.20	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,698.63	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	224.70	STEPHENSON CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,533.83	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	656.91	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,187.58	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	123.25	SURRETT SUSIE MCLEOD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	960.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	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	11	EXPENSE	PAYROLL	10252010	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	474.81	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,246.54	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	240.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,404.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,364.25	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	792.00	TURNER BRANDON DOUGL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	608.25	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	700.52	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	960.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	306.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	681.24	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,600.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	722.25	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,437.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	700.28	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	240.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	642.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,789.45	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	912.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,411.00	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	615.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	539.04	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	693.36	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	60.48	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,798.37	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,231.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	593.88	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	315.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	685.44	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	BACCUS EMILY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	462.24	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	699.93	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,269.65	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,336.23	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,287.66	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,765.02	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,350.20	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	600.60	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,103.44	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	67.52	BOWMAN VICKI LYNN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,824.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E

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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	11	EXPENSE	PAYROLL	11222010	1,758.97	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	240.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	393.75	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	633.75	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,575.00	BROWN JACOB SETH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	720.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	936.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	351.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,059.30	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	717.60	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	167.19	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,243.32	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,059.39	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	162.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,486.13	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	481.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	CAMPBELL CAROLE	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	11	EXPENSE	PAYROLL	11222010	1,204.75	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,157.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	959.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,048.66	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,377.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	250.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	639.00	CLEGHORN BRADLEY COL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	580.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	423.72	CLEGHORN JAMES G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,609.20	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,028.14	COLLINS DAVID B	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	11	EXPENSE	PAYROLL	11222010	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	700.70	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	880.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	181.90	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	635.31	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,431.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	969.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	87.00	CULVER ROBIN DELAINE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	936.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	969.36	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,667.06	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	400.00	DUNN DONNY L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,300.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	565.25	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	190.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	540.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	542.27	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	988.32	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	88.00	FREDERICK CLAYTON R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	288.00	FREDERICK CLAYTON R	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	898.20	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,175.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	648.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	707.59	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	454.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,783.33	GAITHER MELISA HICKS	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,537.72	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	924.70	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	GLAZE AMANDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	676.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,633.17	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	821.88	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	918.06	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	262.15	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,739.44	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	397.50	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	250.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	324.00	HAMMOND LINDA MARIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,466.48	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,191.90	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	13,036.98	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	107.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	732.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,147.93	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,514.95	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	70.56	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	844.11	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,569.69	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	200.63	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	606.69	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	639.75	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	352.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	375.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,537.28	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,500.20	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,100.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	375.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	363.75	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,284.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	500.62	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,800.42	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	414.63	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,337.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	775.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,400.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,307.08	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,035.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	765.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	638.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	336.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	916.86	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	595.19	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	165.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	601.88	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,006.25	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	630.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	403.86	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	909.50	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	375.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	685.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	571.50	LEE JEREMIAH S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,070.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	770.40	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	375.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	635.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,337.50	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	601.88	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,691.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	292.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	670.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,861.69	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	702.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,395.74	MACHEN MARION ESEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,408.93	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	697.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	500.00	MARQUES ARLETE TEIXE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	705.45	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	176.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	825.00	MCFARLAND STARR TURN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	912.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	570.67	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	450.00	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,140.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	864.02	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	603.45	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,096.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,045.75	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	866.70	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,852.53	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	421.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	85.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,018.08	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	830.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	66.88	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,339.55	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	762.38	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	936.25	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,703.68	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	456.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	350.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,268.57	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	532.23	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	490.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	380.91	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,579.32	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	770.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,706.96	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	936.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	675.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	720.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,187.58	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	836.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	950.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,899.25	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	11,713.02	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	968.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	421.47	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,123.50	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,096.75	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	785.88	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	ROSSER QUITA J	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	11	EXPENSE	PAYROLL	11222010	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,364.25	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,122.75	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,349.94	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	192.60	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	760.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,788.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	319.14	SKIPPER KATHY WILSON	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	528.25	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	848.30	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SMITH TERI K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	601.46	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	484.68	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,698.63	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,533.83	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,228.66	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,433.67	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	340.75	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,407.50	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	224.75	SURRETT SUSIE MCLEOD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	864.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	474.81	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,914.14	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	120.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,404.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,364.25	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,408.00	TURNER BRANDON DOUGL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,751.76	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	675.20	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	924.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	306.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,557.12	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	380.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	722.25	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,437.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,200.48	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	252.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	432.39	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,989.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	891.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	988.68	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,744.92	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,800.98	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	615.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,078.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	539.28	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	241.92	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,245.31	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,021.80	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	487.83	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	255.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	554.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	BACCUS EMILY DIANE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	487.92	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	572.67	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	395.60	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,036.80	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	714.60	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,102.92	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,175.31	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	13,767.62	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,560.38	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,350.20	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	564.85	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,103.44	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	BORRELO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,752.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,422.15	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	250.11	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	225.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	371.25	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	596.25	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,215.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	640.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	468.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	911.64	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	579.60	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	167.19	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,896.10	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	956.40	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	88.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,486.13	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	481.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	454.75	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	972.04	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,684.67	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,726.04	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,214.92	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	620.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	765.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	540.00	CLEGHORN BRADLEY COL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	670.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,341.00	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	746.20	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	880.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	294.25	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	635.31	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,431.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	838.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	87.00	CULVER ROBIN DELAINE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,231.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	900.12	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,870.36	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	976.89	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	350.00	DUNN DONNY L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,692.54	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,430.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	756.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,916.67	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	120.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.34	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	720.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	624.56	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	761.83	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	48.00	FREDERICK CLAYTON R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	204.00	FREDERICK CLAYTON R	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	898.20	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	990.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	240.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	648.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	707.59	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	454.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,783.33	GAITHER MELISA HICKS	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,310.18	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,060.50	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,400.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	GIFFORD WILLIAM LAMA	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	11	EXPENSE	PAYROLL	12152010	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	GLAZE AMANDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	781.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,357.44	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	912.03	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	10,116.42	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	930.90	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,823.76	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,432.48	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	435.00	GURLEY JENNIFER MARI	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	288.00	HAMMOND LINDA MARIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,147.68	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	HARBIN ROBYN E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,318.30	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	819.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	684.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,699.43	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,756.03	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	105.84	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	894.96	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,579.32	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	200.63	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	818.88	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,823.78	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,500.20	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,100.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	315.00	HOLLAND MEGAN LEANNE	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,284.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	532.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,435.47	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	414.63	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,337.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	775.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	448.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,115.80	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	HUTCHINSON FRANCINE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	790.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	587.37	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	112.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	720.39	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	595.19	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	270.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	165.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	601.88	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,006.25	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	630.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	909.50	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	620.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,001.66	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	364.50	LEE JEREMIAH S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,090.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	529.65	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	250.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	700.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,083.80	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	601.88	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,741.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	168.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,861.69	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,395.74	MACHEN MARION EDSEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,139.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	500.00	MARQUES ARLETE TEIXE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	705.45	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	152.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	759.00	MCFARLAND STARR TURN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,232.64	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	870.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	570.67	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,587.50	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	270.00	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,140.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	800.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	882.75	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	804.60	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	429.12	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,416.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	481.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,646.70	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	190.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	890.82	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,993.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	830.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.76	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	762.38	OLANDER DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	55.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	345.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,268.57	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	529.25	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	376.80	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	420.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	617.70	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	915.30	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,714.14	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	770.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,370.06	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	603.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	600.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,301.16	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	792.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	130.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,899.25	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	RICH ALEXANDRA VICTO	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	481.50	RIDGEWAY AMANDA TAYL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	858.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,123.50	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,096.75	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	698.56	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	612.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	81.00	SHAW KATHY LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,364.25	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	823.35	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,281.41	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,116.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	84.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,983.65	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	598.23	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	748.50	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	SMITH SUSANNA ROGERS	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	11	EXPENSE	PAYROLL	12152010	401.25	SMITH TERI K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	571.88	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,165.49	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	553.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,698.63	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,533.83	STEPHENSON CYNTHIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,119.18	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,263.30	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	227.16	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	498.43	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,407.50	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	94.25	SURRETT SUSIE MCLEOD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	864.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	474.81	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,213.30	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	96.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,404.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	TODT CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,364.25	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	968.00	TURNER BRANDON DOUGL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,386.81	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	725.84	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	924.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	324.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,526.70	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	722.25	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,203.66	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,437.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,275.51	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	240.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	555.93	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,018.17	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	870.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	882.75	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,661.44	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	160.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,068.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	615.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL - SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	943.32	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	462.24	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	211.68	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C