

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	340733	10042006	185.00	CENTRAL ALABAMA COMM COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	340734	10042006	797.27	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340735	10042006	517,107.13	JENKINS MUNROE JENKINS ARCHIT	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	340736	10042006	71.68	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340737	10042006	225.00	SHOALS COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	340738	10042006	375.00	SOUTHERN REGIONAL EDUC BOARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340739	10042006	2,295.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340739	10042006	150.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340740	10052006	395.00	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340741	10052006	212.55	BEST WESTERN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340742	10052006	800.00	COMMUNITY ACTOR'S STUDIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	340743	10052006	11,023.49	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	340744	10052006	310.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340745	10052006	450.00	LEAGUE FOR INNOVATION IN THE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340746	10052006	2,795.35	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340747	10052006	12,565.82	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340748	10052006	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	340749	10052006	273.05	ZAHORSCAK, SUZANNE B.	CTF FATHERHOOD 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340749	10052006	37.86	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340809	10112006	53,070.28	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	340810	10112006	358.87	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340813	10112006	1,494.45	BARON A&R	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340816	10112006	5.10	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	340817	10112006	30.00	BEVILL ST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	340820	10112006	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340823	10112006	7,288.95	CDW GOVERNMENT, INC	ADULT ED EQUIP UPGRAD 12/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340826	10112006	4,350.00	CHEROKEE COMPUTER SERVICE INC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	340828	10112006	978.00	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340830	10112006	223.96	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340832	10112006	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	340832	10112006	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	340833	10112006	871.94	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340839	10112006	845.63	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340839	10112006	3,292.60	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	340841	10112006	11,380.00	GADSDEN ST COMMUNITY COLL/EDC	NEAEDC 2000-2001	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	340842	10112006	454.36	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340843	10112006	80.75	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340846	10112006	40.00	HALL, ANGIE	ATHLETICS	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	340846	10112006	9.50	HALL, ANGIE	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	340847	10112006	375.00	HARRIS, RON	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340854	10112006	375.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340858	10112006	1,417.20	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340859	10112006	3,642.05	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	340859	10112006	15.54	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	340862	10112006	60.00	NATIONAL FASTPITCH COACHES AS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	340865	10112006	200.00	PJC FOUNDATION	ATHLETICS	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	07	EXPENSE	340866	10112006	24.92	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340867	10112006	129.30	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340868	10112006	162.55	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340870	10112006	745.40	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340872	10112006	574.46	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	340874	10112006	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340876	10112006	49.20	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340878	10112006	225.00	STEWART, ERNEST	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340879	10112006	24.92	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340882	10112006	1,375.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340882	10112006	905.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340885	10112006	328,087.25	WAITES CONSTRUCTION CO. INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	340886	10112006	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340888	10112006	134.55	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340889	10112006	2,000.00	WTDR RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	340890	10112006	125.58	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	340892	10122006	160.00	AAEOPP	VET UPWARD BOUND 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340893	10122006	10,000.00	BIRDYSHAW IV, WILLIAM	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	07	EXPENSE	340974	10182006	4,590.00	AACC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340975	10182006	160.00	AAEOPP	GSCC UPWARD BOUND 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340976	10182006	10,710.00	ACCC	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340977	10182006	4,125.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340978	10182006	150.00	ACSPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340979	10182006	450.00	ACT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	340980	10182006	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340981	10182006	6,036.29	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	340982	10182006	511.16	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340983	10182006	250.00	ALABAMA COLLEGE SYSTEM/HRMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340984	10182006	309.55	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340985	10182006	80.29	ALLISON, ALICE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340986	10182006	2,236.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	340987	10182006	300.00	ARMSTRONG, RICKEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	340988	10182006	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	340989	10182006	86.54	BEAL, EDNA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340990	10182006	7,234.96	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	340991	10182006	28.98	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	340992	10182006	75.00	BOARD OF REGISTRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	340993	10182006	249.22	BOLES, MELISSA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340994	10182006	75.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	340995	10182006	703.00	CAREER DIMENSIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	340996	10182006	324.00	CAVENDER, JOE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340997	10182006	318.89	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340998	10182006	30.71	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	340999	10182006	10.33	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341000	10182006	26.70	COLLINS, MARILYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341001	10182006	674.94	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	341002	10182006	437.37	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341003	10182006	100.00	CURRY, WADE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341004	10182006	587.40	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341005	10182006	68.21	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341006	10182006	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341007	10182006	358.50	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341008	10182006	313.76	DOVER, JESSICA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341009	10182006	649.00	EARL DUDLEY ASSOCIATES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341010	10182006	70.20	ENTERPRISE RENT A CAR	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341011	10182006	297.50	FDL FRANCIS L.DEAN & ASSOC	GSCC UPWARD BOUND 8/31/07	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	341012	10182006	463.46	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	341013	10182006	114.75	FRANKLIN COVEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341014	10182006	20.00	GADSDEN MACHINE & ROLL INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341015	10182006	126.06	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341016	10182006	103.55	GREEN, MELISSA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341017	10182006	299.86	GRIFFIN, GAYNOR	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341018	10182006	225.00	HANEY, SUZANNE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341019	10182006	228.50	HENRY, ELAINE	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341020	10182006	247.52	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341021	10182006	225.00	HUGHES, JANE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341022	10182006	155.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341023	10182006	133.34	IMINORITIES, INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341024	10182006	500.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341025	10182006	3,581.33	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341025	10182006	7.89	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	341025	10182006	5,158.27	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341025	10182006	181.50	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	341026	10182006	600.00	JAMM ENTERTAINMENT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341027	10182006	170.95	KELLY, DIANNE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341028	10182006	2,992.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341029	10182006	694.02	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341030	10182006	356.79	LASERGRAPHICS	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341031	10182006	222.18	LEACH, MAJORIE	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341032	10182006	787.78	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341033	10182006	234.96	MELOUN, TOM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341034	10182006	2,041.61	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341035	10182006	225.00	MORRIS, LINDA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341036	10182006	100.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341037	10182006	270.00	OXFORD TIRE SERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341038	10182006	912.17	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341038	10182006	24.45	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341038	10182006	137.00	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341039	10182006	84.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341040	10182006	467.12	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341041	10182006	100.00	SACJTC, ATTN MARSHALL W SMITH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341042	10182006	75.00	SAEOPP C/O SAEOPP TREASURER	VET UPWARD BOUND 8/31/07	MEMBERSHIP

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28	GADSDEN STATE	07	EXPENSE	341043	10182006	113.40	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341044	10182006	2,358.72	STANDARD TILE/MARBLE & TERAZZ	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341045	10182006	323.76	STILLWELL, MARTHA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341046	10182006	369.75	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341047	10182006	290.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341048	10182006	410.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341049	10182006	323.76	TURNER, JANET	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341050	10182006	118.18	WAL MART/E GAD #0301	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341051	10182006	316.21	WATSON, TOM	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341052	10182006	279.95	WEBSTER HOTEL & SUITES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341053	10182006	502.04	WILSON, TOMEKIA	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341054	10182006	165.00	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341383	10262006	160.00	AAEOPP	AYERS UPWARD BOUND 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341384	10262006	740.00	AAEOPP CONFERENCE REGISTRATIO	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341385	10262006	50.00	ACAPNEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341386	10262006	68.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341388	10262006	2,762.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341390	10262006	400.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341395	10262006	23.90	AMERICAN JOURNAL OF NURSING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341396	10262006	1,015.50	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341398	10262006	144.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341399	10262006	378.86	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	341400	10262006	469.12	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341401	10262006	150.00	ARMSTRONG, RICKEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341402	10262006	2,018.84	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341403	10262006	14.00	BARON A&R	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341404	10262006	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341405	10262006	31.16	BONE, BEVERLY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341406	10262006	31.16	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341406	10262006	294.40	BOZEMAN, MARY NELL	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341407	10262006	37.38	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341407	10262006	211.89	BRIGHT, FRAN L	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341409	10262006	135.85	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341410	10262006	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341411	10262006	177.38	CAMERAS BROOKWOOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341412	10262006	35.60	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341413	10262006	84.70	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341414	10262006	439.53	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341414	10262006	329.99	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341415	10262006	33,088.41	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341415	10262006	846.42	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341417	10262006	4,350.00	CHEROKEE COMPUTER SERVICE INC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	341419	10262006	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341421	10262006	4,417.67	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341421	10262006	162.89	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341422	10262006	2,700.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MEMBERSHIP

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28	GADSDEN STATE	07	EXPENSE	341423	10262006	269.29	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341424	10262006	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	341426	10262006	1,823.61	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341427	10262006	1,653.96	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341428	10262006	195.56	ECOLAB, INC.	FOOD SERVICE	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341431	10262006	1,232.22	ELKINS, LEAH	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341433	10262006	463.32	ENTERPRISE RENT A CAR	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341433	10262006	140.40	ENTERPRISE RENT A CAR	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341435	10262006	28.48	EVANS, REGINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341436	10262006	250.52	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	341438	10262006	318.20	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341443	10262006	2,000.00	GADSDEN ETOWAH COUNTY PHY.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	341444	10262006	6,560.40	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	341445	10262006	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	341447	10262006	168.50	GREY HOUSE PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341453	10262006	100.00	HARBIN, JILL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341454	10262006	257.69	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341455	10262006	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341456	10262006	31.16	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341456	10262006	298.40	HART, WILLARD	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341459	10262006	1,221.08	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341461	10262006	48.06	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341463	10262006	33.82	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341465	10262006	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	341469	10262006	31.16	KELLY, DIANNE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341470	10262006	52.50	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341471	10262006	100.00	LEFTWICH, MINDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341477	10262006	798.02	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341478	10262006	41.84	LUMPKIN, DENISSE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341481	10262006	1,076.41	MANDOKI HOSPITALITY INC.	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341483	10262006	12.56	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341485	10262006	235.10	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341487	10262006	31.16	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341489	10262006	31.16	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341490	10262006	8.01	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341492	10262006	570.00	NURSING TUTORIAL & CONSULTING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341493	10262006	75.55	O'REILLY AUTO PARTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341494	10262006	200.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341495	10262006	8.70	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	341497	10262006	2.00	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341497	10262006	149.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341498	10262006	209.56	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341500	10262006	100.00	PRICE, NANCY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341503	10262006	91.55	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341508	10262006	401.17	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341509	10262006	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	341510	10262006	100.00	ROGERS, BOBBY M.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341511	10262006	1,067.16	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341511	10262006	256.78	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341513	10262006	75.00	SAEOPP C/O SAEOPP TREASURER	AYERS UPWARD BOUND 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341515	10262006	182.95	SCHOPPY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341518	10262006	167.50	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341519	10262006	744.60	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341520	10262006	31.16	STAFFORD, RAY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341520	10262006	207.33	STAFFORD, RAY	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341521	10262006	55,733.65	STANDARD ROOFING INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341523	10262006	909.50	STEAPLETON, JENNY	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341524	10262006	606.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341526	10262006	385.85	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341526	10262006	1,567.33	THACKER, LISA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341528	10262006	685.25	TRACSYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341529	10262006	1,050.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341529	10262006	630.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341535	10262006	123.23	WAL MART SUPER CENTER/OXFORD	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341536	10262006	639.31	WAL MART/E GAD #0301	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341538	10262006	31.16	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341539	10262006	1,007.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341556	10272006	981.14	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341557	10272006	421.90	CONSULTING PSYCHOLOGIST PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341558	10272006	218.25	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	341559	10272006	230.94	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341559	10272006	16.06	CORPORATE EXPRESS IMAGING	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341561	10272006	83.69	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341562	10272006	378.16	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341563	10272006	49.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	341564	10272006	402.28	GREEN, TIMOTHY W.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341565	10272006	42,679.04	HODGES FORD INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	341566	10272006	148.90	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341567	10272006	215.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341568	10272006	1,660.00	NAT LEAGUE FOR NURSING INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341570	10272006	185.95	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341572	10272006	13,577.50	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	341572	10272006	50,873.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	341573	10272006	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341574	10272006	403.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341575	10272006	18.75	THORNTON LAKE INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341576	10272006	210.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341577	10272006	74.44	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341578	10272006	117.15	WAL MART/E GAD #0301	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341579	10272006	225.00	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341580	10272006	881.05	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341599	11022006	606.46	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	341601	11022006	137.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341602	11022006	18.43	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341606	11022006	1.27	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341608	11022006	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341613	11022006	61.42	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341614	11022006	492.36	BRENIZER, SARA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341616	11022006	33.38	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341618	11022006	850.00	BUSINESS COUNCIL OF ALABAMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341619	11022006	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341622	11022006	136.99	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341622	11022006	158.61	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341623	11022006	600.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341624	11022006	356.93	CENTURION TECHNOLOGIES, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341626	11022006	224.64	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341627	11022006	21.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341630	11022006	1,191.21	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341631	11022006	674.94	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341632	11022006	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341633	11022006	1,087.94	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341634	11022006	200.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC TALENT SEARCH 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341637	11022006	285.00	DANIEL COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341639	11022006	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341640	11022006	730.16	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341641	11022006	214.05	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341642	11022006	1,836.04	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341643	11022006	80.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341643	11022006	141.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341644	11022006	117.16	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341646	11022006	53.77	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	341647	11022006	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341647	11022006	492.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	341647	11022006	106.50	FOUR STAR PRINTING & OFF SUPP	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341651	11022006	129.94	GIBSON, MICHAEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341653	11022006	1,115.85	GREEN, TIMOTHY W.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341658	11022006	31.16	HAWKINS, SHELBY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341663	11022006	1,200.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341668	11022006	70.89	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341671	11022006	2,029.19	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341674	11022006	66.55	JOHNSON, JAY D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341675	11022006	335.08	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341676	11022006	29.38	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341678	11022006	620.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341679	11022006	50.00	KILLINGSWORTH, DON	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341680	11022006	50.00	KITCHENS, GROVER	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341683	11022006	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341684	11022006	337.50	LANIER, II, GLENN	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	07	EXPENSE	341686	11022006	50.00	LAVENDER, MARTHA	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341688	11022006	100.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341690	11022006	257.09	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341691	11022006	713.84	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341692	11022006	50.00	LOYD, THERESA	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341694	11022006	11,516.00	M. PUTTERMAN CO	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	341696	11022006	2,192.00	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341697	11022006	1,804.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341698	11022006	547.85	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341702	11022006	850.74	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341703	11022006	50.00	MORRIS, BETH	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341704	11022006	200.00	NCIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341706	11022006	2,957.45	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341707	11022006	100.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341708	11022006	105.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	341710	11022006	44.98	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341710	11022006	4,248.64	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341710	11022006	74.90	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341710	11022006	3.62	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341711	11022006	50.00	PENTECOST, GERALD	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341713	11022006	319.30	PETERS, HATTYE A.	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341714	11022006	2.00	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341714	11022006	57.28	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341714	11022006	50.00	PETTY CASH/GEORGE WALLACE DR	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341715	11022006	44.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341716	11022006	1,944.29	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341716	11022006	838.31	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341716	11022006	315.59	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341717	11022006	718.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341720	11022006	170.70	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341722	11022006	139.73	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341724	11022006	33.11	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341732	11022006	64.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341733	11022006	11,891.66	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341734	11022006	421.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341735	11022006	158.42	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341736	11022006	225.40	STRICKLAND PAPER COMPANY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341736	11022006	1,023.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341737	11022006	369.93	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341745	11022006	9,869.00	TIER TECHNOLOGIES, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341746	11022006	177.45	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341747	11022006	650.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341748	11022006	350.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341751	11022006	168.58	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341752	11022006	50.00	WALKER, CAROL	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341753	11022006	344.50	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	07	EXPENSE	341754	11022006	709.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341757	11022006	69.95	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341758	11022006	2,133.92	WITTICHEN SUPPLY CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341759	11022006	43.17	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341760	11022006	600.00	WOODARD WRECKER SERVICE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341762	11022006	47.68	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341764	11022006	314.81	ZAHORCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341765	11022006	1,614.00	3M HEAD	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	341779	11082006	56.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	341780	11082006	369.30	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341781	11082006	111,182.54	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341782	11082006	614.52	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341783	11082006	4,555.00	ALABAMA DEPT OF PUBLIC SAFETY	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341784	11082006	888.50	ALABAMA MARINE POLICE DIVISIO	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341785	11082006	401.17	ALABAMA MARINE POLICE DIVISIO	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341786	11082006	187.34	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	341787	11082006	189.61	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341788	11082006	325.00	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341789	11082006	1.13	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341790	11082006	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341791	11082006	1,439.18	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341792	11082006	2,456.54	CALHOUN COUNTY SHERIFF'S OFF.	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341793	11082006	1,511.88	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341794	11082006	150.00	CARTER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341795	11082006	1,855.47	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341796	11082006	2,173.87	CELL RENEWAL SYSTEMS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341797	11082006	1,776.23	CITY OF ALEXANDER POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341798	11082006	992.28	CITY OF ANNISTON POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341799	11082006	1,267.66	CITY OF DADEVILLE POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341800	11082006	1,898.68	CITY OF LAFAYETTE POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341801	11082006	1,070.92	CITY OF LANETT POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341802	11082006	396.48	CITY OF ROANBURNE POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341803	11082006	509.95	CITY OF RANOKOKE POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341804	11082006	900.00	CITY OF TALLADEGA POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341805	11082006	628.58	CITY OF WEAVER POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341806	11082006	2,699.67	CITY SYLACAUGA POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341807	11082006	264.00	CLAY GLASS COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341808	11082006	1,142.31	CLEBURNE COUNTY COMMISSION	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341809	11082006	1,502.65	COOSA COUNTY COMMISSION	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341810	11082006	2,011.15	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341811	11082006	445.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341812	11082006	265.49	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341813	11082006	11.25	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341815	11082006	23.00	EMPLOYMENT SCREENING SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341816	11082006	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341817	11082006	5,130.00	FIRESTONE METAL PRODUCTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	341818	11082006	193.30	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341819	11082006	210.00	FOP GADSDEN LODGE #2	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	341820	11082006	351.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	341821	11082006	571.40	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	341822	11082006	7,571.50	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	341823	11082006	126.48	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341824	11082006	159.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341825	11082006	151.00	HANEY'S SPORTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341826	11082006	275.00	HARRIS, RON	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341827	11082006	219.30	HAWKINS, SHELBY	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341828	11082006	15.00	HEALTH EDUCATION SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341829	11082006	53.40	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341830	11082006	1,594.60	HOBSON CITY POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341831	11082006	200.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341832	11082006	73.90	IRA PHILLIPS	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	341833	11082006	3,713.53	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341834	11082006	97.83	JIST PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341835	11082006	125.55	KING, LYNETTE J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341836	11082006	45.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	341837	11082006	28.88	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341838	11082006	25,272.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341839	11082006	128.24	LIBRARY VIDEO COMPANY	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341840	11082006	3,882.50	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341841	11082006	88.11	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341842	11082006	129.48	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341843	11082006	28.71	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341844	11082006	199.50	MCCLLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341845	11082006	4,619.00	MCCLRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341846	11082006	35.16	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341847	11082006	258.60	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341848	11082006	71.25	MISKO, MARY ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341849	11082006	56.07	MOTION INDUSTRIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341851	11082006	95.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341852	11082006	6,176.21	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341852	11082006	258.54	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341853	11082006	39.00	OXFORD BLUEPRINT/REPROGRAPHIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341854	11082006	49.90	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341855	11082006	74.66	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341855	11082006	11.50	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341856	11082006	324.82	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341857	11082006	208.37	PIVOT POINT INTERNATIONAL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341858	11082006	221.85	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341859	11082006	726.80	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341860	11082006	1,967.91	RICHARDSON, VALERIE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341861	11082006	138.36	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341862	11082006	62,649.70	ROOFERS MART OF ALABAMA INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	341863	11082006	36.01	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341864	11082006	105.32	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341865	11082006	250.90	SCHULER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341866	11082006	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341867	11082006	290.75	SKINCARE SPECIALITY SYSTEM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341868	11082006	1,180.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341869	11082006	120.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341869	11082006	69.60	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341869	11082006	36.00	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERV 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341870	11082006	5,983.34	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341871	11082006	110.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341872	11082006	716.40	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341873	11082006	108,181.19	STANDARD ROOFING INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341874	11082006	42.40	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341875	11082006	48.00	STEP INSIDE DESIGN	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341876	11082006	170.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341877	11082006	2,389.20	TALLAPOOSA COUNTY COMMISSION	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341878	11082006	1,574.96	TOWN OF CAMP HILL POLICE DEPT	CTSP ALCOHOL INCENTIVE 9/30/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341879	11082006	210.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341880	11082006	70,816.89	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341882	11082006	1,392.17	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341883	11082006	157,995.00	WAITES CONSTRUCTION CO. INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	341884	11082006	133.50	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341885	11082006	9,860.80	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341886	11082006	144.75	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341887	11082006	1,586.46	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341888	11082006	59.77	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341889	11082006	750.00	WOODARD, HUEY D.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341890	11082006	400.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341906	11162006	76.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341907	11162006	100.00	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341907	11162006	388.45	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341908	11162006	144.90	AIR CONDITIONING CONTRACTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341909	11162006	79.70	AL DEPT OF REVENUE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341910	11162006	7,807.82	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	341912	11162006	7,440.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341913	11162006	37,136.11	ALABAMA DEPT OF PUBLIC SAFETY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341914	11162006	25.00	ALLEN'S LOCK AND KEY	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341914	11162006	42.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341915	11162006	1,102.27	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341916	11162006	62.32	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	341917	11162006	240.00	AMERICAN WELDING SOCIETY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341918	11162006	232.00	ANIXTER	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341919	11162006	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341920	11162006	338.20	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341921	11162006	560.00	BALFOUR COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	341922	11162006	64.65	BARNETT, DAVID A.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341923	11162006	4.26	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341924	11162006	132.50	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341925	11162006	58.61	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341927	11162006	28.93	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341928	11162006	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341929	11162006	100.00	CAIN, KENNETH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341930	11162006	3,249.74	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341931	11162006	68.40	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341932	11162006	598.08	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341933	11162006	486.74	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341933	11162006	44.98	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341934	11162006	219.83	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341934	11162006	854.35	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341935	11162006	1,158.41	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341936	11162006	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341937	11162006	80.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341938	11162006	17.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341939	11162006	2,212.63	CLAY CO SHERIFF'S LAW	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341940	11162006	2,540.02	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341941	11162006	90.53	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341942	11162006	27.42	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341943	11162006	144.00	COLOURS PAINTING & DECORATING	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341944	11162006	105.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341945	11162006	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341946	11162006	3,419.44	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341947	11162006	135.00	CORLEY, JEFF	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341948	11162006	285.90	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341948	11162006	2,084.96	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341949	11162006	135.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341950	11162006	275.83	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341952	11162006	24.94	DE VENNY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341953	11162006	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	341954	11162006	120.40	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341955	11162006	307.91	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341956	11162006	1,564.68	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341957	11162006	195.56	ECOLAB, INC.	FOOD SERVICE	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341958	11162006	399.75	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341958	11162006	141.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341959	11162006	116.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	341960	11162006	1,184.60	FIRESTONE METAL PRODUCTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341961	11162006	292.70	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341962	11162006	220.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341962	11162006	365.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	341963	11162006	808.05	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341963	11162006	3,500.13	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE

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28	GADSDEN STATE	07	EXPENSE	341964	11162006	638.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341965	11162006	3,106.56	GADSDEN CITY BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341967	11162006	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	341968	11162006	319.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341969	11162006	40.05	GOGGANS, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341970	11162006	135.00	GREEN, MELVIN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341971	11162006	168.84	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341972	11162006	135.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341973	11162006	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341974	11162006	135.00	HARRIS, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341976	11162006	1,181.84	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341977	11162006	750.00	HEAD, JOE/DEAN OF ENROLLMENT	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341978	11162006	40.62	HEARD, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341979	11162006	318.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341980	11162006	135.00	HOWELL, DARIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341981	11162006	282.90	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341982	11162006	135.00	ISBELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341983	11162006	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	341984	11162006	270.89	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341985	11162006	502.96	JACK, PATRICIA J	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341986	11162006	1,390.62	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341987	11162006	310.00	KELTON TOURS	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341988	11162006	295.00	KIMERLING TRUCK PARTS & EQUIP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341990	11162006	58.00	L B CHEMICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341991	11162006	135.00	LANE, CRAIG	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341992	11162006	28.88	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	341993	11162006	30.00	LEACH, MAJORIE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341994	11162006	525.00	LEAGUE FOR INNOVATION IN THE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341995	11162006	110.36	LEDFORD, ROBERT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341996	11162006	200.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	341998	11162006	253.98	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341999	11162006	2,042.76	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342000	11162006	152.30	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342001	11162006	20.25	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342002	11162006	215.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342003	11162006	135.00	MCCOLLUM, BRIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342004	11162006	3,335.76	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342005	11162006	3,103.00	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	342006	11162006	513.60	MEDCOM/TRAINEX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342009	11162006	1,375.00	NAT LEAGUE FOR NURSING INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342010	11162006	80.00	NELSON, STEVE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342011	11162006	1,454.90	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342012	11162006	1,283.21	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342013	11162006	100.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342014	11162006	80.90	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342015	11162006	278.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	342016	11162006	135.00	RICHARDS, SCOTT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342017	11162006	1,464.53	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342018	11162006	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342019	11162006	677.98	RITTENHOUSE	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	342020	11162006	46,865.34	ROOFERS MART OF ALABAMA INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342021	11162006	497.54	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342022	11162006	30.00	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342023	11162006	656.00	SCANTRON CORPORATION	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	342024	11162006	2,892.54	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342025	11162006	48.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342026	11162006	58.76	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342027	11162006	171.70	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342028	11162006	252.00	SOUTHERN SECURITY SPECIALISTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342029	11162006	254.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342030	11162006	87,946.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	342031	11162006	91.35	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342032	11162006	80.00	THRASHER, KEITH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342034	11162006	18.77	TKO ENTRPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342035	11162006	328.30	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342036	11162006	405.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342036	11162006	135.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342037	11162006	79.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342039	11162006	1,455.12	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342040	11162006	45.00	W.B. RIGGINS TALLOW CO INC	FOOD SERVICE	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342041	11162006	22.21	WAL MART SUPER CENTER/OXFORD	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342042	11162006	93.61	WAL MART/E GAD #0301	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342042	11162006	17.88	WAL MART/E GAD #0301	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342042	11162006	5.34	WAL MART/E GAD #0301	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342043	11162006	30.00	WILSON, TOMEKIA	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342044	11162006	173.31	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342045	11162006	184.80	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342046	11162006	121.89	WOOD, EVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342048	11162006	83.89	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	342049	11162006	74.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	342333	11222006	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	342334	11222006	119.64	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342335	11222006	61.30	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342336	11222006	195.00	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342338	11222006	24.92	COLLINS, MARILYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342341	11222006	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342342	11222006	100.57	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342346	11222006	24.92	EVANS, REGINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342357	11222006	30.00	HENRY, ELAINE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342358	11222006	179.35	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342359	11222006	250.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342360	11222006	287.31	LASERGRAPHICS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	342365	11222006	1,287.35	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342369	11222006	116.27	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342371	11222006	147.87	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342372	11222006	632.39	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342373	11222006	153.65	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342375	11222006	2,847.96	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342375	11222006	77.72	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342375	11222006	15.75	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342383	11222006	2,105.70	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342384	11222006	165.99	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342385	11222006	146.83	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342387	11222006	14.69	THURMOND, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342388	11222006	211.82	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342389	11222006	59.25	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342395	11222006	3,500.00	WHITESSELL, CALVIN JR.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342397	11302006	1,000.00	AACC CAREERLINE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342398	11302006	300.00	ACSFMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342399	11302006	200.00	ACSISA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342401	11302006	819.01	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342402	11302006	250.00	ALABAMA AUTOMOTIVE MANUFACTUR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342403	11302006	200.00	ALABAMA COMMISSION ON HIGHER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342404	11302006	2,078.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342405	11302006	150.00	ALABAMA STATE BAR ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342406	11302006	623.25	AMAZON.COM 6035302200135305	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	342406	11302006	1,182.13	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	342408	11302006	374.88	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	342409	11302006	1,382.60	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342410	11302006	40.23	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342411	11302006	1,239.20	ASCAP	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342412	11302006	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342415	11302006	59.69	BEAL, EDNA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342416	11302006	7,257.43	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342417	11302006	297.29	BEVERLY, DEBORAH C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342418	11302006	855.36	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	342419	11302006	69.10	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342420	11302006	675.00	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342421	11302006	205.01	BOLES, MELISSA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342424	11302006	221.18	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342425	11302006	211.89	BRIGHT, FRAN L	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342428	11302006	216.51	BURNS, JO	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342429	11302006	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342430	11302006	28.48	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342431	11302006	92.73	CAMBRIDGE EDUCATIONAL	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342433	11302006	223.14	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342435	11302006	312.22	CAVENDER, JOE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342436	11302006	35.00	CD SHORT FOODS INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	342437	11302006	1,068.62	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	342437	11302006	1,782.95	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342437	11302006	1,809.64	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	342437	11302006	410.97	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	342438	11302006	4,350.00	CHEROKEE COMPUTER SERVICE INC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	342439	11302006	25.00	CHEROKEE COUNTY HERALD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342440	11302006	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342441	11302006	41.08	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342442	11302006	89.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342443	11302006	40.00	CLAY GLASS COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342444	11302006	2,720.00	COAST LEARNING SYSTEMS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342448	11302006	135.00	CONNER, GLENN D.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342449	11302006	1,170.07	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342449	11302006	24.02	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342450	11302006	200.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342451	11302006	135.00	CROCKER, BRIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342454	11302006	161.34	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342455	11302006	167.00	DANIEL COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342456	11302006	135.00	DANIELS, VERNON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342457	11302006	53.40	DENNIS, DONITA	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342458	11302006	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	342458	11302006	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	342460	11302006	536.74	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342461	11302006	264.25	DMF ENTERPRISES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342462	11302006	308.42	DOVER, JESSICA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342463	11302006	168.56	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342466	11302006	372.14	ERC WIPING PRODUCTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342467	11302006	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342468	11302006	3,593.35	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342469	11302006	557.68	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342470	11302006	95.80	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342471	11302006	55.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342471	11302006	79.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	342473	11302006	181.75	FREEMAN, BRENDA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342475	11302006	79.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342476	11302006	353.77	GADSDEN TURF & TRACTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342477	11302006	5,123.58	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	342478	11302006	92.30	GIBBS, SHERRY	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342480	11302006	21.93	GOUGER, ASHLEY	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342481	11302006	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342483	11302006	225.00	HANEY, SUZANNE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342485	11302006	135.00	HARBIN, WAYNE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342489	11302006	550.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342490	11302006	879.00	HOLIDAY INN/FLORENCE/SHEFFIEL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342491	11302006	290.86	HOLLOWAY, SANDRA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342492	11302006	135.00	HOLMES, DANIEL	ATHLETICS	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	07	EXPENSE	342495	11302006	62.54	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342496	11302006	47.00	ITTC PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342499	11302006	363.09	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342500	11302006	60.51	K MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342501	11302006	41.25	KELLY, DIANNE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342504	11302006	525.00	LEAGUE FOR INNOVATION IN THE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342505	11302006	1,481.24	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342505	11302006	150.67	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	342505	11302006	1,228.00	LEARNING SYSTEMS	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342508	11302006	204.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342510	11302006	249.35	MARIANNA, INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342511	11302006	339.83	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342512	11302006	156.91	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342513	11302006	11.25	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342515	11302006	41.51	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342516	11302006	459.90	MORGAN ELECTRIC COMPANY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342517	11302006	225.00	MORRIS, LINDA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342518	11302006	50.00	NATIONAL NETWORK OF HEALTH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342519	11302006	150.00	NAVUB-CHRISTOPHER CHALKO	VET UPWARD BOUND 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342520	11302006	50.00	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342521	11302006	365.49	NELSON, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342522	11302006	2,852.13	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342523	11302006	117.46	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342524	11302006	28.26	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342526	11302006	65.83	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342526	11302006	38.00	PETTY CASH/GEORGE WALLACE DR	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342527	11302006	16.18	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342528	11302006	135.00	PIKE, JOE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342529	11302006	925.50	POLK DIRECTORIES	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	342530	11302006	70.54	PORTER, ANN	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342531	11302006	264.38	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342532	11302006	252.80	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342535	11302006	385.15	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342538	11302006	71.21	RITTENHOUSE	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	342539	11302006	218.93	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342540	11302006	231.01	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342541	11302006	135.00	ROZZELL, HAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342543	11302006	330.11	SHELLHORSE, JERI	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342544	11302006	150.00	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342546	11302006	135.00	SMITH, AUNDREE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342549	11302006	82.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342549	11302006	460.87	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342551	11302006	323.76	STILLWELL, MARTHA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342552	11302006	135.00	STODGHILL, BRAD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342553	11302006	410.12	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342554	11302006	353.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	342554	11302006	26.35	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342555	11302006	420.90	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342556	11302006	356.31	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342558	11302006	190.00	TEGRITY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342559	11302006	245.22	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342560	11302006	300.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342565	11302006	71.20	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342566	11302006	11.25	TILLIS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342567	11302006	540.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342569	11302006	56.96	TUCKER, GINGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342570	11302006	323.76	TURNER, JANET	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342572	11302006	320.66	WATSON, TOM	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342573	11302006	364.84	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342574	11302006	43.64	WILBORN, DANNY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342574	11302006	204.30	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342575	11302006	203.40	WILCUTT, CAROL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342577	11302006	71.64	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342578	11302006	32.78	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342579	11302006	482.20	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342580	11302006	57.53	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342581	11302006	11.25	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342583	11302006	1,772.15	WYNN SALON SERVICES INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	342584	11302006	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	342586	11302006	56.96	YOUNG, TERRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342600	12062006	375.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342601	12062006	832.77	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342603	12062006	4,620.00	ANNENBERG/CPB PROJECT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342604	12062006	1,316.35	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342605	12062006	300.00	ATEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	342606	12062006	54.03	BAKER, JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342610	12062006	44.50	BARNETT, DAVID A.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342611	12062006	2.01	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342612	12062006	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342615	12062006	315.70	BOZEMAN, MARY NELL	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342617	12062006	66.76	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342618	12062006	1,689.61	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342620	12062006	108.58	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342622	12062006	345.61	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342623	12062006	99.99	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342624	12062006	3,150.00	CENTRAL AL SKILLS TRAINING	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342625	12062006	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342626	12062006	357.00	COLE EQUIPMENT, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342627	12062006	674.94	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342628	12062006	204.45	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	342629	12062006	192.83	CORNICK, MATTHEW	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342630	12062006	179.85	COX, KATHY	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	342630	12062006	41.25	COX, KATHY	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342631	12062006	99.00	CRAIN COMMUNICATIONS, INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342632	12062006	144.18	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342633	12062006	1,297.00	D & R SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	342634	12062006	30.00	DANIEL COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342635	12062006	99.99	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342636	12062006	41.25	DAVIS, V. V.	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342640	12062006	309.54	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342641	12062006	2,765.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342642	12062006	190.39	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342645	12062006	28.00	EMPLOYMENT SCREENING SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342646	12062006	145.80	ENTERPRISE RENT A CAR	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	342647	12062006	4,671.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342648	12062006	348.42	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	342649	12062006	132.66	FIRESTONE METAL PRODUCTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342650	12062006	16.98	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342653	12062006	2,455.25	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342653	12062006	63.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342654	12062006	65.55	GARTMAN, RAMONA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342655	12062006	290.83	GEARTREE.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342656	12062006	190.71	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342657	12062006	294.90	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342658	12062006	397.46	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342659	12062006	225.00	GRIFFIN, GAYNOR	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342660	12062006	309.12	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342660	12062006	176.96	HAMPTON INN-GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342664	12062006	289.86	HENRY, JENARA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342665	12062006	150.00	HILL, CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342666	12062006	80.10	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342668	12062006	11.25	HOWARD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342670	12062006	312.48	HUGHES, JANE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342674	12062006	938.24	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342675	12062006	130.85	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342676	12062006	530.03	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342677	12062006	1,926.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342679	12062006	238.50	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342681	12062006	13,400.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342683	12062006	2,251.50	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	342685	12062006	125.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342688	12062006	160.20	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342689	12062006	1,190.83	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	342690	12062006	160.20	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342691	12062006	3,348.45	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	342691	12062006	8.00	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342692	12062006	294.18	MEINZEN-DERR, JUDE E.	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342693	12062006	18,441.52	MIKE PATTON FORD INC.	GENERAL FUND	TRANS EQUIP <=\$25,000

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28	GADSDEN STATE	07	EXPENSE	342696	12062006	631.49	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342697	12062006	24.04	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342699	12062006	266.25	NAILS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342700	12062006	295.75	NAILS, KIM	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342702	12062006	30.00	NORMAN, STEPHEN GLENN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342704	12062006	73.55	PETERS, HATTYE A.	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342705	12062006	8.00	PETTY CASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342705	12062006	62.92	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342706	12062006	209.70	PHYSICIAN'S DESK REFERENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342707	12062006	64.12	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342708	12062006	373.75	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342709	12062006	166.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	342716	12062006	43,044.64	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	342716	12062006	130,744.14	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	342717	12062006	867.60	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342718	12062006	11.25	SIMS, LARRHEA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342720	12062006	216.75	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342721	12062006	260.80	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342721	12062006	395.84	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342722	12062006	25,829.16	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342723	12062006	95.20	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342724	12062006	108,181.19	STANDARD ROOFING INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342725	12062006	53.40	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342727	12062006	421.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342728	12062006	113.75	SUBWAY SANDWICH SHOP	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342728	12062006	33.98	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342732	12062006	237.52	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342733	12062006	510.00	TRACSYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342735	12062006	20.00	UNITED WAY OF ETOWAH CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342736	12062006	2,000.00	UNIVERSITY OF AL HUNTSVILLE	TECH PREP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342738	12062006	169,809.00	WAITES CONSTRUCTION CO. INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	342739	12062006	167.88	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342740	12062006	344.50	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342742	12062006	3,500.00	WHITESSELL, CALVIN JR.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	342745	12062006	2,022.80	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342746	12062006	190.32	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	342747	12062006	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	342748	12062006	269.00	YOUR GRAPHICS ARE SHOWING	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343058	12142006	65.00	AACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343059	12142006	82.50	AACRAO DISTRIBUTION CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343060	12142006	2,887.08	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343061	12142006	49.80	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343062	12142006	897.86	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343063	12142006	28,250.94	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	343064	12142006	62,600.47	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	343065	12142006	450.00	ALABAMA AUTOMOTIVE MANUFACTUR	YEAR 1 NSF CARCAM 10/06-8/07	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	07	EXPENSE	343066	12142006	591.85	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343067	12142006	271.90	ALLGAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343068	12142006	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343069	12142006	30.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343071	12142006	482.02	ARAMARK UNIFORM SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343072	12142006	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343073	12142006	4.89	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343074	12142006	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343076	12142006	7,335.00	BRUCE ROOFING & CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343078	12142006	150.00	CACU	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343079	12142006	44.27	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343079	12142006	604.95	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343079	12142006	87.08	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343079	12142006	5,337.65	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343080	12142006	53.36	CHANNING L BETE CO INC	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343080	12142006	15.94	CHANNING L BETE CO INC	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343081	12142006	55.00	CLAY GLASS COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343082	12142006	167.88	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343082	12142006	1,219.30	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343083	12142006	52.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343084	12142006	373.95	COMPANSOL	AYERS TALENT SEARCH 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343085	12142006	854.14	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343085	12142006	437.14	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343085	12142006	53.88	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343085	12142006	87.12	CORPORATE EXPRESS IMAGING	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343086	12142006	195.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343087	12142006	329.25	DAYS INN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343088	12142006	409.26	DE VENNY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343090	12142006	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	343093	12142006	76.30	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343094	12142006	115.58	DO ALL GULF COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343095	12142006	550.00	DOWDY'S OFFICE EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343096	12142006	874.82	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343097	12142006	500.90	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343099	12142006	13,954.54	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343100	12142006	114.91	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	343101	12142006	506.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	343101	12142006	83.98	FOUR STAR PRINTING & OFF SUPP	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343102	12142006	240.00	FRIENDS BEAUTY SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343103	12142006	690.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343104	12142006	528.75	FULMARQUE BRITTANY HOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343105	12142006	3,256.65	GADSDEN CITY BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343106	12142006	7,741.50	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	343107	12142006	600.00	GARRATT-CALLAHAN COMPANY	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343108	12142006	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343109	12142006	557.75	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	343110	12142006	100.00	HEAD, JOE/DEAN OF ENROLLMENT	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	343113	12142006	344.86	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343114	12142006	456.30	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343115	12142006	282.90	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343116	12142006	77.76	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343117	12142006	458.00	J.BRADLEY OUTFITTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343120	12142006	3,324.58	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343122	12142006	35.00	KIWANIS CLUB OF GADSDEN	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343124	12142006	22,517.00	LEARNING SYSTEMS	ADULT ED EQUIP UPGRAD 12/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343125	12142006	101.25	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343126	12142006	1,774.84	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343129	12142006	1,730.72	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343130	12142006	3,197.27	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343134	12142006	2,537.90	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	343135	12142006	340.00	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343138	12142006	1,040.00	NATIONAL TECH PREP NETWORK	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343139	12142006	523.95	NCH CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343140	12142006	280.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343141	12142006	110.75	NOTARY PUBLIC UNDERWRITERS	YEAR 1 NSF CARCAM 10/06-8/07	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	343142	12142006	5.96	O'REILLY AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343143	12142006	1,242.30	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343143	12142006	2,476.59	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343143	12142006	168.54	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343145	12142006	177.50	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343148	12142006	545.30	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343151	12142006	279.00	SARA ANN'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343153	12142006	65.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343155	12142006	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343156	12142006	2,382.22	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343158	12142006	75.00	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343159	12142006	75.00	SNOW GLASS COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343159	12142006	2,688.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343160	12142006	36.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343160	12142006	120.20	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343160	12142006	38.50	SODEXHO MARRIOTT SERVICES	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343160	12142006	11.50	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343160	12142006	362.00	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343161	12142006	5,866.67	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343162	12142006	40.00	SPIRIT OF ANNISTON	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343163	12142006	606.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343163	12142006	26.35	STRICKLAND PAPER COMPANY	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343164	12142006	60.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343165	12142006	500.50	TEWANA & CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343166	12142006	392.14	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343166	12142006	1,486.97	THACKER, LISA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343167	12142006	200.00	THE REPORTER NEWSPAPER	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	07	EXPENSE	343169	12142006	170.97	THOMAS, ELAINE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343171	12142006	540.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343172	12142006	118.60	WAL MART/E GAD #0301	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343172	12142006	342.23	WAL MART/E GAD #0301	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343172	12142006	3.74	WAL MART/E GAD #0301	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343173	12142006	61.62	WAL MART/TALLADEGA	YEAR 2 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343174	12142006	16,726.71	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	343175	12142006	221.51	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343176	12142006	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343177	12142006	37,730.00	WEBCT EDUCATIONAL TECHNOLOGY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343180	12142006	71.46	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343181	12142006	620.00	WISE COMPONENTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343182	12142006	350.00	WOMEN'S CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343183	12142006	126.92	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343184	12142006	25,496.11	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343185	12142006	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343186	12142006	261.00	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343186	12142006	92.71	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343187	12152006	88.11	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343188	12152006	460.18	BLYTHE-SMITH, KAREN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343189	12152006	169.67	CARTER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343190	12152006	597.19	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343191	12152006	1,163.05	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343192	12152006	33.82	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343193	12152006	132.29	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343194	12152006	45.39	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343195	12152006	385.77	DOBBS, FAITH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343196	12152006	29.37	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343197	12152006	194.92	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343198	12152006	36.17	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343199	12152006	88.11	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343200	12152006	11.25	GREGORY, BRANDI	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343201	12152006	685.08	HAMMER, HUGH	AQUATIC SCIENCE 2/28/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343202	12152006	137.06	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343203	12152006	1,176.43	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343204	12152006	206.07	HILL, DALE	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343205	12152006	32.04	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343206	12152006	11.25	KING, JANEKIA	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343207	12152006	176.79	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343208	12152006	11.25	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343209	12152006	28.48	POTTER, TAMMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343210	12152006	11.25	PRITCHARD, AMBER	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343211	12152006	24.92	PRUITT, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343212	12152006	11.25	RIMPSEY, VALERIE	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343213	12152006	88.14	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343214	12152006	279.29	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	343215	12152006	112.08	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343216	12152006	58.74	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343218	12152006	225.00	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343285	12202006	500.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343292	12202006	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343293	12202006	135.00	BARNETT, KEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343294	12202006	2,100.00	BEAUTY LAWN	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343295	12202006	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343296	12202006	206.94	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343296	12202006	136.99	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343296	12202006	283.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343298	12202006	41.08	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343299	12202006	16,686.96	COBBS, ALLEN & HALL	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	343302	12202006	822.75	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343303	12202006	229.56	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343304	12202006	135.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343305	12202006	933.06	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343306	12202006	209.49	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343307	12202006	100.00	CURRY, WADE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343308	12202006	135.00	DANIELS, VERNON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343309	12202006	656.69	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343310	12202006	3,051.58	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343311	12202006	80.10	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343316	12202006	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343317	12202006	80.49	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	343321	12202006	29.37	FRANKLIN, ALLISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343322	12202006	943.10	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343322	12202006	2,858.48	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	343323	12202006	1,101.41	FROST TRANSMISSION INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343324	12202006	457.39	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343325	12202006	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	343328	12202006	622.12	GRAY, EMILY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343329	12202006	37.38	GRAY, H.D.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343330	12202006	1,467.60	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343336	12202006	2,262.60	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343337	12202006	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343338	12202006	135.00	HARRIS, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343339	12202006	11.25	HEARD, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343340	12202006	135.00	HUDSON, BILLY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343341	12202006	104.20	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343342	12202006	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	343343	12202006	133.50	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343343	12202006	1,130.96	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343344	12202006	29.60	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343345	12202006	32.04	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343346	12202006	185.00	KIMBALL AUTO GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	343347	12202006	135.00	KIMBRELL, BRUCE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343348	12202006	105.92	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343349	12202006	2,400.00	LANDMARK TOUR & TRAVEL	STUDENT SUPPORT SERV 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343350	12202006	75.33	LEDBETTER, SAMUEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343354	12202006	11.25	LIGHT, MARK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343356	12202006	199.09	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343357	12202006	297.54	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343358	12202006	284.65	LUZIUS, JEFF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343361	12202006	135.00	MONTGOMERY, BOB	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343362	12202006	7,450.00	MULLINS COMPUTER MANAGEMENT	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343363	12202006	8.01	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343364	12202006	24.92	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343366	12202006	1,267.46	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343367	12202006	135.00	OWENS, THOMAS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343369	12202006	14.00	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343369	12202006	47.97	PETTY CASH/GEORGE WALLACE DR	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343369	12202006	41.59	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343370	12202006	155.99	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343370	12202006	311.69	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343370	12202006	1,212.30	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343377	12202006	1,118.88	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343378	12202006	64.65	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343378	12202006	983.96	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343379	12202006	87.14	RITTENHOUSE	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	343380	12202006	48.95	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343381	12202006	100.00	ROGERS, BOBBY M.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343382	12202006	525.00	SECAD/NAATP	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343383	12202006	260.80	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERV 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343384	12202006	300.00	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343385	12202006	135.00	STANFORD, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343389	12202006	560.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343390	12202006	282.00	UNCLE SAM'S BARBECUE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343396	12202006	105.92	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343397	12202006	70.37	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343398	12202006	9.71	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343399	12202006	846.56	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343401	01042007	115.10	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343402	01042007	6,555.47	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343403	01042007	200.00	ALABAMA COUNCIL OF COLLEGE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343406	01042007	53.40	BARNETT, DAVID A.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343407	01042007	7,018.22	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343408	01042007	470.76	BRYANT FEED & SUPPLY CO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343409	01042007	32.04	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343410	01042007	6,139.37	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343411	01042007	28.48	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343412	01042007	357.84	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	343413	01042007	55.96	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343413	01042007	3,919.81	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343414	01042007	1,290.00	CONKLIN METAL INDUSTRIES	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343415	01042007	100.00	COUNCIL FOR ALA RESOURCE DEV	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343416	01042007	461.05	CRIDER, RITA C.	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343417	01042007	269.03	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343417	01042007	564.73	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343419	01042007	11.25	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343420	01042007	26.70	FITZ, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343421	01042007	111.82	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343422	01042007	199.36	GRAY, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343423	01042007	217.07	HAMMER, HUGH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343424	01042007	1,500.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343425	01042007	725.00	KELTON TOURS	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343426	01042007	80.10	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343427	01042007	80.10	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343428	01042007	264.33	NELSON, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343429	01042007	26.59	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343430	01042007	311.98	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343431	01042007	70.01	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343432	01042007	26.70	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343433	01042007	3,406.34	ROOFERS MART OF ALABAMA INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343434	01042007	974.90	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343435	01042007	40.63	SIMMONS, SHERRY G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343436	01042007	27,980.99	STANDARD ROOFING INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343437	01042007	140.62	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343438	01042007	233.75	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343439	01042007	40.63	TALLEY, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343440	01042007	158.35	ZAHORCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343442	01052007	470.76	DOBSON, JENNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343491	01112007	3,251.80	A 1 MIDWEST ENTERPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343492	01112007	678.00	A-1 EXTERMINATING CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343493	01112007	30.00	ABCA MEMBERSHIP	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343494	01112007	56.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343495	01112007	910.90	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343496	01112007	309.97	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343497	01112007	15.20	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343498	01112007	56,031.77	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	343499	01112007	59,407.89	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	343500	01112007	35.00	ALABAMA BASEBALL ASSOCIATION	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343501	01112007	1,672.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343502	01112007	110.00	ALACRAO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343503	01112007	1,102.27	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343504	01112007	403.20	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343506	01112007	292.10	ANIXTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343507	01112007	2,832.48	ANNISTON STAR	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	07	EXPENSE	343508	01112007	283.34	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	343509	01112007	1,003.00	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343510	01112007	19.51	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343512	01112007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343513	01112007	135.00	BAKER, CEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343518	01112007	0.77	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343519	01112007	2.60	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343520	01112007	728.40	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343521	01112007	1,380.00	BIRMINGHAM PLASTIC PIPE & SUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343522	01112007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343522	01112007	26,720.54	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	07	EXPENSE	343525	01112007	1,972.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343530	01112007	512.00	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343534	01112007	130.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343536	01112007	3,609.00	BUSINESS SYSTEMS /CONSULTANTS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343536	01112007	14,436.00	BUSINESS SYSTEMS /CONSULTANTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343538	01112007	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343540	01112007	62.08	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343542	01112007	158.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343543	01112007	977.25	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343545	01112007	617.34	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343546	01112007	124.45	CD SHORT FOODS INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343547	01112007	199.80	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343547	01112007	136.99	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343547	01112007	20.73	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343547	01112007	755.82	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343548	01112007	13,667.50	CHARTER MEDIA	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343549	01112007	4,350.00	CHEROKEE COMPUTER SERVICE INC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	343550	01112007	464.12	CHEROKEE COUNTY HERALD	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343551	01112007	21.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343554	01112007	45.90	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343554	01112007	1,373.19	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343555	01112007	674.94	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343556	01112007	199.36	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343557	01112007	1,274.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343558	01112007	150.09	CORNUTT, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343559	01112007	1,459.20	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343559	01112007	249.15	CORPORATE EXPRESS IMAGING	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343559	01112007	489.64	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343562	01112007	200.00	CULTURAL ARTS CENTER	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	343563	01112007	274.94	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343564	01112007	4,990.00	DALLAS COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343565	01112007	857.30	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343566	01112007	3,043.86	DENOYER-GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343567	01112007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	343567	01112007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER

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28	GADSDEN STATE	07	EXPENSE	343568	01112007	3,372.30	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343569	01112007	4,286.35	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343570	01112007	195.56	ECOLAB, INC.	FOOD SERVICE	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343572	01112007	133.65	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343572	01112007	222.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343574	01112007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343575	01112007	24.84	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343576	01112007	47.81	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	343577	01112007	60.00	FLAGLINE.COM	US BRAZIL INITIATIVE 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343578	01112007	58.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343578	01112007	368.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	343583	01112007	1,896.04	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343584	01112007	5,045.82	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	343585	01112007	1,904.50	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	343586	01112007	140.61	GINN, TODD	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343588	01112007	565.84	GREEN SEAL CORP.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343591	01112007	58.00	HANDS ON ENGLISH	ADULT ED REGULAR 6/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	343593	01112007	135.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343594	01112007	135.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343596	01112007	482.60	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343602	01112007	135.00	HOWELL, DARIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343603	01112007	150.00	HVAC SPECIALIST LLC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343605	01112007	260.40	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343606	01112007	107.20	JIST PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343608	01112007	543.63	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343610	01112007	277.55	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343612	01112007	52.50	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	343614	01112007	1,201.60	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343614	01112007	1,350.21	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343618	01112007	277.25	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343619	01112007	1,355.85	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343622	01112007	11.25	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343623	01112007	652.92	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343624	01112007	8.75	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343625	01112007	1,300.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343626	01112007	125.73	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343627	01112007	187.01	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343628	01112007	3,600.00	MCELRATH & OLIVER ARCHITECTS	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343629	01112007	6,482.48	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343629	01112007	20,036.08	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343630	01112007	400.00	METRO TRAILER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343632	01112007	120.41	MISKO, MARY ANN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343634	01112007	135.00	MONTGOMERY, BOB	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343637	01112007	1,336.66	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343638	01112007	101.06	NAILS, KIM	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343639	01112007	3,005.03	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	07	EXPENSE	343640	01112007	33.50	NORMAN, STEPHEN GLENN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343642	01112007	661.05	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343642	01112007	2,480.61	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343643	01112007	128.89	ODOM, BERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343644	01112007	811.78	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343645	01112007	2,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343646	01112007	135.00	OSBORNE, DANNY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343648	01112007	37.65	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343649	01112007	345.00	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343649	01112007	1,360.41	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343650	01112007	97.65	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343651	01112007	135.00	PUTNAM, STEPHEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343652	01112007	188.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343660	01112007	135.00	REYES, JR., JOSE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343662	01112007	221.60	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343664	01112007	30,892.30	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343666	01112007	142.88	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343670	01112007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343672	01112007	2,071.63	SKINCARE SPECIALITY SYSTEM	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343676	01112007	59.90	SMITH, DONALD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343677	01112007	77.00	SODEXHO MARRIOTT SERVICES	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343677	01112007	23.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343678	01112007	10,870.84	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343679	01112007	135.00	STANFORD, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343680	01112007	921.87	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343681	01112007	3,000.00	STEPHEN WARD & ASSOCIATES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343683	01112007	79.21	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343684	01112007	315.00	SWANK MOTION PICTURES INC	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343685	01112007	345.60	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343686	01112007	51.62	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343687	01112007	495.00	THE NEW MESSENGER, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343693	01112007	161.42	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343694	01112007	453.54	TOYOTA MATERIALS HANDLING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343695	01112007	1,747.80	TRAMMELL EQUIPMENT CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343696	01112007	179.65	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343698	01112007	280.00	TWISTED PRETZELS	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343700	01112007	91.11	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343700	01112007	5.34	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343700	01112007	51.61	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343700	01112007	45.68	WAL MART/E GAD #0301	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343701	01112007	250.00	WALLER, TINA	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	343702	01112007	681.42	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343703	01112007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343704	01112007	201.58	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343705	01112007	41.96	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343706	01112007	344.50	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	07	EXPENSE	343707	01112007	595.00	WGMZ RADIO FM93	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343709	01112007	3,500.00	WHITESSELL, CALVIN JR.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343710	01112007	3,446.35	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343710	01112007	794.16	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343711	01112007	185.27	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343712	01112007	700.00	WKXX	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343713	01112007	1,360.00	WQSB RADIO STATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343715	01112007	700.00	WVOK-FM	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343716	01112007	12,410.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343717	01112007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343719	01182007	470.40	ABCO OFFICE FURNITURE	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343720	01182007	56.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343721	01182007	251.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343722	01182007	270.80	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343723	01182007	1,929.56	ANNISTON STAR	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343724	01182007	1,283.38	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	343725	01182007	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343726	01182007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343727	01182007	803.48	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343728	01182007	154.80	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	343729	01182007	11.25	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343730	01182007	51.25	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343731	01182007	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343732	01182007	135.00	BURKS, DUANE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343733	01182007	169.83	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343733	01182007	850.17	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343733	01182007	273.98	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343734	01182007	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343736	01182007	10.40	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343737	01182007	46.17	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343738	01182007	423.95	COMPANSOL	STUDENT SUPPORT SERV 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343739	01182007	1,500.00	CONTINUUM EDUCATION TRAINING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343740	01182007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343741	01182007	805.16	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343742	01182007	649.25	COX, DALE	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343743	01182007	135.00	COX, LEE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343744	01182007	400.83	CTB/MACMILLIAN MCGRAW HILL	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343745	01182007	313.50	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343746	01182007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	343747	01182007	1,371.62	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343748	01182007	1,678.50	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343749	01182007	218.00	EATON PRINTING SERVICES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343749	01182007	214.00	EATON PRINTING SERVICES, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	343750	01182007	195.56	ECOLAB, INC.	FOOD SERVICE	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343751	01182007	49.34	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343752	01182007	105.00	FBLA-PBL NFLC	AYERS PHI BETA LAMBDA	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	343753	01182007	150.00	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343754	01182007	44.23	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343755	01182007	375.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	343756	01182007	27.72	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343757	01182007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	343758	01182007	402.60	GLOBAL INDUSTRIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343758	01182007	1,326.05	GLOBAL INDUSTRIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343759	01182007	315.84	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343760	01182007	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343761	01182007	88.48	HAMPTON INN-GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343762	01182007	135.00	HARBIN, WAYNE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343763	01182007	150.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343764	01182007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343765	01182007	105.70	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343767	01182007	1,950.00	HVAC SPECIALIST LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343768	01182007	188.60	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343769	01182007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	343770	01182007	165.16	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343771	01182007	195.73	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343773	01182007	44.62	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343774	01182007	45.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343775	01182007	306.18	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343776	01182007	357.30	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343777	01182007	1,075.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343778	01182007	60.52	LEDFORD, ROBERT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343779	01182007	141.20	LOWE'S COMPANIES, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343779	01182007	854.06	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343780	01182007	255.02	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343781	01182007	847.14	MCELRATH & OLIVER ARCHITECTS	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343782	01182007	387.56	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343783	01182007	2,411.61	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	343783	01182007	78.95	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343784	01182007	1,362.38	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343785	01182007	32.19	NAILS, CHARLES	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343786	01182007	241.56	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343787	01182007	446.27	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343787	01182007	502.78	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343787	01182007	330.96	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343787	01182007	145.66	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343787	01182007	675.40	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343787	01182007	37.85	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343788	01182007	135.00	OSBORNE, DANNY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343790	01182007	800.00	PATTY'S FLORIST AND CATERING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343791	01182007	9.26	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343792	01182007	44.09	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343792	01182007	17.96	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	343793	01182007	30.95	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343793	01182007	32.27	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	343793	01182007	114.69	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343794	01182007	217.02	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343801	01182007	88.55	RED LOBSTER RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343802	01182007	25.93	RUDNER, ROBERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343803	01182007	135.00	SCOTT, DONALD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343804	01182007	1,103.30	SILVER LAKES GOLF COURSE	VET UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343804	01182007	150.00	SILVER LAKES GOLF COURSE	VET UPWARD BOUND 8/31/07	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	343805	01182007	1,374.36	SIT ON IT, INC.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343806	01182007	920.64	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343807	01182007	327.25	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343808	01182007	339.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343809	01182007	3,333.32	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343810	01182007	500.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343811	01182007	705.00	STANDARD TILE/MARBLE & TERAZZ	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343812	01182007	8,981.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	343813	01182007	10,155.46	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343813	01182007	33,209.32	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343814	01182007	46.17	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343815	01182007	135.00	STODGHILL, BRAD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343816	01182007	741.00	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343817	01182007	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343817	01182007	26.35	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343818	01182007	36.00	SWEET DREAMS BAKERY	VET UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343819	01182007	11.25	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343820	01182007	288.75	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343821	01182007	1,400.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	343823	01182007	54,391.00	WAITES CONSTRUCTION CO. INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	343824	01182007	92.95	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343824	01182007	71.81	WAL MART	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343825	01182007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343826	01182007	108.41	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343827	01182007	560.00	WHMA	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343828	01182007	536.44	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343829	01182007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	343830	01182007	91.22	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343831	01182007	91.22	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343832	01182007	135.00	YOUNG, BILL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343833	01182007	31.04	YOUNG, TERRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345235	01252007	2,625.91	ABCO OFFICE FURNITURE	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345236	01252007	15.82	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345237	01252007	15,900.00	AL DEPT OF TRANSPORTATION	GENERAL FUND	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	07	EXPENSE	345238	01252007	1,519.26	AL-BO TRAVEL AGENCY INC	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	345239	01252007	155.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345240	01252007	2,256.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	345241	01252007	545.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345242	01252007	832.76	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345243	01252007	26.20	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345244	01252007	242.42	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	345245	01252007	30.00	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345246	01252007	2,770.78	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345247	01252007	155.77	BECK, BRANDON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345248	01252007	7,024.53	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345249	01252007	19.79	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	345249	01252007	26.20	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	345250	01252007	24.26	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345251	01252007	24.26	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345252	01252007	282.84	CAPEL, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345253	01252007	1,951.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345254	01252007	1,500.00	CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	345255	01252007	4,350.00	CHEROKEE COMPUTER SERVICE INC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	345256	01252007	41.15	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345258	01252007	167.25	CLASSIC ON NOBLE INC	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	345259	01252007	27.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345260	01252007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345261	01252007	204.38	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345262	01252007	192.22	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	345262	01252007	204.45	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	345263	01252007	53.88	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345263	01252007	1,446.23	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345263	01252007	79.46	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345264	01252007	471.19	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345265	01252007	2,500.00	DAVID MOORE CONSTRUCTION	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345266	01252007	454.08	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345267	01252007	3,214.50	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345268	01252007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	345269	01252007	1,063.62	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345270	01252007	9,100.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	07	EXPENSE	345271	01252007	1,153.36	F.E. HALE MANUFACTURING CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345272	01252007	43.92	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	345273	01252007	957.42	FIRESTONE METAL PRODUCTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345274	01252007	50.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	345275	01252007	31.04	FRAMES, HOLLI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345276	01252007	43.66	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345277	01252007	667.86	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345277	01252007	2,177.05	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	345278	01252007	175.00	GADSDEN MACHINE & ROLL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345279	01252007	5,313.12	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	345280	01252007	162.80	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345281	01252007	32.98	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345282	01252007	135.00	GREEN, MELVIN	ATHLETICS	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	07	EXPENSE	345283	01252007	31.25	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345284	01252007	285.30	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345285	01252007	870.71	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	345286	01252007	393.30	IDEA @ WORK	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345287	01252007	6,177.24	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345288	01252007	445.31	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345289	01252007	107.33	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345290	01252007	300.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345291	01252007	456.50	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345292	01252007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345293	01252007	1,070.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345294	01252007	222.64	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345295	01252007	252.77	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345296	01252007	138.64	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345297	01252007	524.89	MCCLRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345298	01252007	1,310.81	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345298	01252007	1,310.81	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345299	01252007	68.21	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345300	01252007	989.67	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345301	01252007	139.25	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345302	01252007	117.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	345303	01252007	217.40	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345303	01252007	551.74	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345303	01252007	20.86	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345304	01252007	6,690.30	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	345305	01252007	31.04	PETERS, HATTYE A.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345306	01252007	6.25	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345308	01252007	27.16	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345309	01252007	135.00	RILEY, RUSTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345310	01252007	113.98	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345311	01252007	22.58	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	345312	01252007	400.00	SAEOPP C/O SAEOPP TREASURER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	345313	01252007	1,148.27	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	345314	01252007	43.66	SHELLHORSE, JERI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345315	01252007	100.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345317	01252007	687.50	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345318	01252007	217.37	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345319	01252007	45.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	345320	01252007	31.04	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345321	01252007	135.00	SPIERS, CORY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345322	01252007	21.20	STANDARD TILE/MARBLE & TERAZZ	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345323	01252007	130.56	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345324	01252007	26.20	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345325	01252007	158.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345326	01252007	104.69	SUBWAY SANDWICH SHOP	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345326	01252007	31.27	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	345327	01252007	58,995.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	345328	01252007	16,827.50	THE BANK OF NEW YORK TRUST CO	1996 BOND GSCC (ROI) 2008	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	345328	01252007	310,000.00	THE BANK OF NEW YORK TRUST CO	1996 BOND GSCC (ROI) 2008	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	345329	01252007	1,025.77	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345330	01252007	880.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	345332	01252007	25.80	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345333	01252007	88.64	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	345333	01252007	13.94	WAL MART	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345333	01252007	4.16	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345334	01252007	304.21	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345335	01252007	344.50	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	345336	01252007	69.86	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345337	01252007	2,000.00	WTDR RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	345488	01262007	9,620.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345497	01262007	52.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345519	01262007	120.78	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345528	01262007	56.26	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345748	02012007	75.00	ALABAMA CONTRACTORS EQUIP. CO	ATHLETICS	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	345749	02012007	0.37	ALABAMA DEPARTMENT OF	ADULT ED EQUIP UPGRAD 12/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345750	02012007	359.20	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	345751	02012007	11,639.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345753	02012007	2,000.00	ANATOMICAL DONOR PROGRAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345754	02012007	335.08	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	345755	02012007	330.41	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345756	02012007	19.51	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345762	02012007	3,621.00	BONNER ACOUSTICAL CONT INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345765	02012007	50.00	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345772	02012007	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345773	02012007	101.70	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345775	02012007	638.96	CDW GOVERNMENT, INC	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345777	02012007	156.75	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345778	02012007	10.40	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345779	02012007	237.00	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345780	02012007	741.34	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345781	02012007	1,550.00	CONTINUUM EDUCATION TRAINING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345782	02012007	136.36	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345782	02012007	80.82	CORPORATE EXPRESS IMAGING	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345782	02012007	519.16	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345782	02012007	21.53	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345783	02012007	135.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345786	02012007	49,000.00	CRYSTAL GLASS	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345787	02012007	421.60	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345788	02012007	1,000.00	DAVID MOORE CONSTRUCTION	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345789	02012007	7,429.37	DELL COMPUTERS	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345791	02012007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	345794	02012007	15.00	DIGIFONE	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	345795	02012007	2,366.46	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345796	02012007	205.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345802	02012007	184.50	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345803	02012007	7.62	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	345805	02012007	449.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	345806	02012007	1,089.00	GADSDEN POWER EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345807	02012007	87.79	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345809	02012007	599.70	GULF STATES DISTRIBUTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345812	02012007	239.00	HARBIN, ELISE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345813	02012007	135.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345814	02012007	135.00	HARRIS, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345820	02012007	135.00	HUDSON, BILLY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345821	02012007	145.00	INDUSTRIAL CLEANING PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345822	02012007	135.00	ISBELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345827	02012007	2,894.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345827	02012007	620.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	345833	02012007	1,189.70	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345834	02012007	198.00	LRP PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	345835	02012007	2,038.80	MACKKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345839	02012007	160.85	MASSAGE REVIEW PUBLICATIONS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	345840	02012007	418.05	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345841	02012007	50.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345842	02012007	124,687.50	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	345843	02012007	110.83	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345845	02012007	221.15	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345847	02012007	33.11	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345848	02012007	1,909.97	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345849	02012007	3,199.87	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345851	02012007	629.38	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345852	02012007	117.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	345853	02012007	179.19	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345853	02012007	140.18	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	DUPLICATION
28	GADSDEN STATE	07	EXPENSE	345853	02012007	2,255.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345853	02012007	210.13	OBSERVER OFFICE SUPPLY CO.	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345853	02012007	1,299.00	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	DUPLICATION
28	GADSDEN STATE	07	EXPENSE	345853	02012007	263.64	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345854	02012007	111.07	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345855	02012007	119.00	PAPA JOHN PIZZA - QS AMERICA	GSCC UPB CARRYFWD 8/31/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345856	02012007	152.86	PELAGOS INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345858	02012007	29.54	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	345858	02012007	24.96	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345858	02012007	30.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	345858	02012007	205.86	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345858	02012007	7.57	PETTY CASH/GEORGE WALLACE DR	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345860	02012007	420.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345861	02012007	779.90	RED ROOF INN 589	ATHLETICS	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	07	EXPENSE	345866	02012007	998.58	ROBERTS, SANDRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345870	02012007	31.00	SARA ANN'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345872	02012007	50.00	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345874	02012007	2,197.94	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345877	02012007	203.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345877	02012007	66.40	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345878	02012007	250.76	SOLINET	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	345879	02012007	258.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	345880	02012007	370.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345881	02012007	344.95	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345882	02012007	29.45	THE GREAT BOOKS FOUNDATION	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	345887	02012007	142.40	TOP OF THE RIVER RESTAURANT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345888	02012007	390.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345889	02012007	56.49	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345890	02012007	135.00	TROUSDALE, HEATH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	345892	02012007	123.01	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	345892	02012007	155.61	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345892	02012007	43.99	WAL MART	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345893	02012007	750.00	WEIS RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	345896	02012007	300.00	WILLIAMS CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345899	02012007	99.58	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345900	02012007	201.36	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	345901	02012007	12,460.70	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346052	02072007	150.00	AAEOPP CONFERENCE REGISTRATIO	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346053	02072007	112.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346054	02072007	318.78	ACT	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346054	02072007	95.22	ACT	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346055	02072007	4,600.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346056	02072007	251.66	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346057	02072007	61,843.54	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	346058	02072007	1,012.20	AL-BO TRAVEL AGENCY INC	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346059	02072007	46.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346060	02072007	1,089.78	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346061	02072007	72.20	AMERICAN LIBRARY ASSOCIATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346062	02072007	190.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346063	02072007	194.05	ANDERSON'S	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346064	02072007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346065	02072007	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346066	02072007	48.50	BARNETT, DAVID A.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346067	02072007	135.00	BARNETT, KEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346072	02072007	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346073	02072007	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346075	02072007	138.18	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346076	02072007	255.69	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346076	02072007	1,616.00	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346077	02072007	490.00	CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	346078	02072007	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346080	02072007	172.80	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346081	02072007	185.00	CHEEK, TRACY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346082	02072007	64.60	CHICK-FIL-A INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346083	02072007	602.68	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346083	02072007	4,972.11	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346085	02072007	535.71	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346086	02072007	95.00	CORRECTION EDUCATION ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	346087	02072007	135.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346088	02072007	372.77	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346089	02072007	198.26	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346090	02072007	38.95	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346091	02072007	106.72	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346092	02072007	157.15	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346093	02072007	1,152.90	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346094	02072007	120.54	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346095	02072007	114.95	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346097	02072007	1,759.44	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346098	02072007	49.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	346099	02072007	49.85	FRANKLIN COVEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346102	02072007	7,010.34	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	346103	02072007	500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346104	02072007	89.97	GADSDEN CHRISTIAN BOOKSTORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346105	02072007	33.75	GINN, TODD	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346106	02072007	848.27	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346107	02072007	325.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346108	02072007	910.00	GW MICRO	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346109	02072007	34.92	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346110	02072007	52.50	HEARD, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346111	02072007	1,558.66	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346113	02072007	1,273.70	HOME DEPOT SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346115	02072007	778.80	HUMPHRIES FARM TOOL SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346117	02072007	407.61	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346118	02072007	135.00	ISELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346120	02072007	1,455.75	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346122	02072007	515.23	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346123	02072007	15.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	346124	02072007	944.61	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	346127	02072007	151.96	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346128	02072007	348.51	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346130	02072007	175.00	MAGIC CITY SAW WORKS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346131	02072007	80.87	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346132	02072007	622.47	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346133	02072007	1,326.90	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346135	02072007	11.25	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346136	02072007	387.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346137	02072007	29.10	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346139	02072007	806.86	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346139	02072007	1,510.50	MORGAN ELECTRIC COMPANY	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346140	02072007	20.54	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346141	02072007	185.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346142	02072007	412.96	NAILS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346143	02072007	585.56	NAILS, KIM	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346145	02072007	120.85	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346146	02072007	45.00	NORMAN, STEPHEN GLENN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346148	02072007	1,058.49	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346149	02072007	266.68	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346149	02072007	529.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346149	02072007	104.15	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346150	02072007	190.64	ORIENTAL TRADING COMPANY, INC	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346151	02072007	78.30	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	346154	02072007	452.88	PERDIDO BEACH RESORT	AQUATIC SCIENCE 2/28/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346155	02072007	13.52	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346156	02072007	25.95	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346156	02072007	667.68	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346156	02072007	446.70	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346157	02072007	80.00	PORTER, ANN	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346158	02072007	150.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346159	02072007	63.74	RED LOBSTER RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346160	02072007	22.04	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346161	02072007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346162	02072007	715.70	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346163	02072007	370.82	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346165	02072007	12,496.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346166	02072007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346167	02072007	201.15	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346168	02072007	1,521.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346169	02072007	199.00	SOUTHERN BUSINESS EQUIPMENT	GSCC TALENT SEARCH 8/31/07	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346170	02072007	1,583.65	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346171	02072007	182.36	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346172	02072007	135.00	STANFORD, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346173	02072007	261.90	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346174	02072007	86.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346175	02072007	156.75	STUHELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346177	02072007	1,433.50	THOMSON GALE	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	346179	02072007	66.20	TIDMORE FLAGS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346181	02072007	116.40	TRADER, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346182	02072007	1,285.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346182	02072007	440.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346183	02072007	760.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346184	02072007	299.00	UNIVERSITY OF OKLAHOMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	346185	02072007	168.57	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	346186	02072007	180.00	WAAX/WGMZ	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346187	02072007	37.70	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346187	02072007	109.73	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346189	02072007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346190	02072007	73.43	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346191	02072007	827.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346193	02072007	4.64	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346194	02072007	2,741.96	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346195	02072007	8.16	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346196	02072007	1,300.00	WVOK-FM	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346197	02072007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346197	02072007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346198	02072007	96.05	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346199	02072007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346200	02072007	124.35	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346201	02142007	445.23	ABC/CLIO	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	07	EXPENSE	346202	02142007	112.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346203	02142007	18.00	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346204	02142007	64,451.65	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	346205	02142007	1,048.00	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346206	02142007	125.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346207	02142007	6,720.00	ALABAMA DEPARTMENT OF	YEAR 1 NSF CARCAM 10/06-8/07	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346208	02142007	401.78	AMAZON.COM 6035302200135305	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	346208	02142007	688.22	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	346209	02142007	1,661.30	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346210	02142007	143.30	BAKERS PLAYS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346211	02142007	5.14	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346212	02142007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346213	02142007	135.00	BEST, PRENIS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346214	02142007	592.18	BIOTONE PROFESSIONAL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346215	02142007	433.42	BIRCHFIELD, FAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346216	02142007	34.92	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346217	02142007	681.43	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346218	02142007	21.90	CD SHORT FOODS INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346219	02142007	58.04	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346219	02142007	481.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346220	02142007	104.95	CENTER FOR EDUCATION &	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346222	02142007	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346223	02142007	36.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346224	02142007	38.80	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346225	02142007	70.42	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346226	02142007	10.40	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346227	02142007	52.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346228	02142007	96.03	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346229	02142007	800.00	CORNERSTONE GRAPHICS & APPAREL	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346230	02142007	701.56	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346230	02142007	848.93	CORPORATE EXPRESS IMAGING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346230	02142007	1,444.92	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346230	02142007	366.06	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346230	02142007	268.70	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346230	02142007	134.80	CORPORATE EXPRESS IMAGING	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346231	02142007	53.82	COTHRANS BAKERY	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346231	02142007	16.08	COTHRANS BAKERY	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346232	02142007	156.75	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346233	02142007	22.50	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346234	02142007	118.00	ENABLING TECHNOLOGIES	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346235	02142007	3,593.34	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346236	02142007	135.00	FICKEN, ADAM	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346237	02142007	188.00	FOUR STAR PRINTING & OFF SUPP	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346238	02142007	500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346239	02142007	156.75	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346240	02142007	238.41	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346241	02142007	137.44	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346242	02142007	124.74	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346243	02142007	2,918.30	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346244	02142007	48.29	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346245	02142007	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346246	02142007	3,481.80	HAAS FACTORY OUTLET	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346247	02142007	196.30	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346248	02142007	135.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346250	02142007	3,037.75	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346251	02142007	5,253.92	HENSON PIPE CO	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	346252	02142007	105.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346253	02142007	50.80	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346254	02142007	135.00	ISBELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346255	02142007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	346256	02142007	101.24	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346257	02142007	135.00	JORDAN, SHEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346258	02142007	2,318.63	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346259	02142007	984.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346260	02142007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346261	02142007	459.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346261	02142007	56.32	LEARNING SYSTEMS	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346261	02142007	902.94	LEARNING SYSTEMS	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346262	02142007	40.72	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346262	02142007	1,311.15	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346263	02142007	2,871.67	MACGREGOR HODGES EXHIBIT	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346264	02142007	240.00	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346264	02142007	14,215.94	MAYER ELECTRIC	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	346265	02142007	38.80	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346266	02142007	135.82	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346267	02142007	2,443.05	MCGRW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346267	02142007	2,261.33	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346269	02142007	2,729.86	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	346270	02142007	25.22	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346271	02142007	295.00	NOEL-LEVITZ	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346272	02142007	372.83	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346273	02142007	26.01	OBSERVER OFFICE SUPPLY CO.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	852.27	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	347.48	OBSERVER OFFICE SUPPLY CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	26.68	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	1,265.84	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	378.67	OBSERVER OFFICE SUPPLY CO.	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	534.55	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346273	02142007	245.27	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346274	02142007	64.02	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346275	02142007	20,504.00	P H & J ARCHITECTS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346276	02142007	660.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346277	02142007	100.00	PRICE, NANCY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346278	02142007	50.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346279	02142007	135.00	PUTMAN, RANDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346280	02142007	36.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346281	02142007	135.00	RATAJSKI, DANE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346282	02142007	87.30	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346283	02142007	63.99	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346285	02142007	1,425.00	SAEOPP CONFERENCE REGISTRATIO	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346286	02142007	70.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346287	02142007	20,541.68	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346288	02142007	393.04	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346288	02142007	105.40	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346289	02142007	140.82	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346290	02142007	397.29	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346291	02142007	190.89	TRAFFIC SIGNS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346292	02142007	1,300.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346292	02142007	600.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346293	02142007	5,024.35	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346294	02142007	524.32	VACCARELLA, ERIC	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346295	02142007	175.33	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346297	02142007	41.23	WAL MART	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346297	02142007	12.32	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346298	02142007	225.00	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346299	02142007	5,589.50	WEBB CONCRETE CO INC	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	346300	02142007	1,185.00	WGMZ RADIO FM93	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346301	02142007	1,440.00	WHMA	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346302	02142007	500.00	WHOG RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346303	02142007	55.00	WILBORN, DANNY	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346304	02142007	7,000.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346304	02142007	1,093.26	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346305	02142007	180.00	WKXX	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346306	02142007	1,744.92	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346306	02142007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346308	02142007	135.00	YOUNG, ARTHUR	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346309	02142007	442.68	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346657	02232007	2,341.71	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346658	02232007	310.00	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346659	02232007	1,490.00	ADVANCE AUTO PARTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346659	02232007	459.00	ADVANCE AUTO PARTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346660	02232007	197.47	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346661	02232007	1,268.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346662	02232007	165.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346663	02232007	125.38	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346664	02232007	983.85	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346665	02232007	585.00	ASCLS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346666	02232007	2.11	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346667	02232007	7,018.25	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346668	02232007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346669	02232007	2,627.82	BLUE, JOHN E.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346670	02232007	3,012.52	BORAL BRICK INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346671	02232007	43.45	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346672	02232007	272.75	BRENIZER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346673	02232007	1,309.77	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346674	02232007	135.00	BUTTS, OWEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346675	02232007	7,605.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346676	02232007	258.00	CAREERTRACK, INC	CAMPUS HOUSING	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346677	02232007	4.41	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346678	02232007	11,556.64	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346678	02232007	1,153.51	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346679	02232007	135.00	CHEEK, TRACY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346680	02232007	29.97	CHRONICLE OF PHILANTHROPY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346681	02232007	41.15	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346682	02232007	25.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346683	02232007	1,459.18	COMPUTER PREP	FOCUSED INDUSTRY TRAIN 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346684	02232007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346685	02232007	1,372.29	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346685	02232007	80.59	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346686	02232007	134.44	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346687	02232007	196,342.00	DANIEL COMMUNICATIONS	HRSA HEALTH CARE EQUIP 2/28/07	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	346688	02232007	135.00	DANIELS, VERNON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346689	02232007	932.60	DATA TECH SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346690	02232007	11.25	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346691	02232007	578.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346692	02232007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	346692	02232007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	346693	02232007	661.50	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346693	02232007	413.65	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346694	02232007	57.50	DOWDY'S OFFICE EQUIPMENT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346695	02232007	11.25	DUMINSKI, DEBBIE	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346696	02232007	10,177.15	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346698	02232007	195.56	ECOLAB, INC.	FOOD SERVICE	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346699	02232007	225.58	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346700	02232007	23.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346701	02232007	64.75	FISH TALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346702	02232007	120.00	FLOWERS BY RITA, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346704	02232007	35.00	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346705	02232007	109.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	346706	02232007	3,000.00	FOUR WAY CONSTRUCTION INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346707	02232007	78.90	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346708	02232007	135.85	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346709	02232007	845.50	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	346710	02232007	59.99	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346711	02232007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	346712	02232007	135.00	GILBERT, ALLEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346713	02232007	135.00	GLADDEN, MICHAEL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346714	02232007	313.50	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346714	02232007	289.24	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346714	02232007	721.87	GREEN, TIMOTHY W.	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346715	02232007	300.00	GULF COAST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346716	02232007	23,631.43	GULF STATES ROOFING INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346717	02232007	746.82	HAMMER, HUGH	AQUATIC SCIENCE 2/28/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346718	02232007	3,556.29	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346719	02232007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346720	02232007	499.71	HENRY, ELAINE	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346721	02232007	116.90	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346722	02232007	11.25	HILL, DALE	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346723	02232007	911.98	HODGES FORD INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	346724	02232007	135.00	HOWELL, DARIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346725	02232007	160.05	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346726	02232007	135.00	HUDSON, BILLY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346728	02232007	75.00	HVAC SPECIALIST LLC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346729	02232007	105.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346729	02232007	35.00	IAAP - GADSDEN CHAPTER	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346730	02232007	94.30	IDEA @ WORK	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346731	02232007	135.00	ISBELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346732	02232007	97.64	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346733	02232007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	346734	02232007	6,573.39	JENKINS MUNROE JENKINS ARCHIT	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	346735	02232007	491.93	LEACH, MAJORIE	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346736	02232007	1,134.09	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346736	02232007	2,291.10	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346737	02232007	62.08	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	346738	02232007	636.16	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346739	02232007	147.21	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346740	02232007	288,986.71	MCCARTNEY CONSTRUCTION CO INC	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	346741	02232007	135.00	MCCOLLUM, BRIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346742	02232007	223.80	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346743	02232007	200.00	MILLER, BO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346744	02232007	452.59	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346745	02232007	100.00	MORGAN, HERBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346746	02232007	95.00	NAACLS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346747	02232007	105.00	NAILS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346748	02232007	230.32	NAILS, KIM	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346749	02232007	250.00	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346750	02232007	269.61	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346751	02232007	785.72	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346752	02232007	482.88	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346753	02232007	86.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	346754	02232007	12.63	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346755	02232007	1,806.17	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346755	02232007	192.91	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346755	02232007	89.46	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346756	02232007	59.18	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346757	02232007	8.70	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	346758	02232007	8.50	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346758	02232007	18.20	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346759	02232007	135.00	PICKETT, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346760	02232007	100.00	PONDER, CRAIG	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346761	02232007	11.25	PORTER, ANN	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346762	02232007	856.03	POTTER, TAMMY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346763	02232007	27.16	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346764	02232007	1,180.00	REDSTRAKE DESIGN SOLUTIONS	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346765	02232007	100.00	REED JR., WILBURN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346766	02232007	100.00	REED, KRISTIE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346767	02232007	5,570.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	346767	02232007	110,000.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	346767	02232007	1,260.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	346767	02232007	70,812.51	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	346767	02232007	125,000.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	346767	02232007	3,150.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	346768	02232007	425.59	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346769	02232007	100.00	ROBERTS, JODI	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346770	02232007	218.26	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346771	02232007	18,259.01	ROOFERS MART OF ALABAMA INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346772	02232007	157.02	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346773	02232007	485.75	RUTLEDGE, PATRICIA	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346774	02232007	497.38	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346775	02232007	80.05	SIGMA CHEMICAL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346776	02232007	100.00	SLICK, JAMES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346777	02232007	115.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346777	02232007	100.10	SODEXHO MARRIOTT SERVICES	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346777	02232007	29.90	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346778	02232007	414.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346779	02232007	3,201.81	STANDARD TILE/MARBLE & TERAZZ	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346780	02232007	909.85	STEWARD, CHIQUITA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346781	02232007	46.17	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346782	02232007	1,691.84	STOWE, LARRY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346783	02232007	389.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346783	02232007	26.35	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346784	02232007	100.00	TATE, STEVEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346786	02232007	11.25	THOMPSON, SHEILA W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346787	02232007	209.13	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346788	02232007	1,125.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346788	02232007	1,200.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346788	02232007	570.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346788	02232007	300.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346789	02232007	59.25	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346790	02232007	1,520.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346791	02232007	120.00	UNIVERSITY OF AL CNTR FOR BUS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346792	02232007	800.00	UNIVERSITY OF AL HUNTSVILLE	TECH PREP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346793	02232007	241.43	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346794	02232007	28.95	VILLAGE PRESS PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346795	02232007	45.00	W.B. RIGGINS TALLOW CO INC	FOOD SERVICE	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	346796	02232007	76.44	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346797	02232007	344.50	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346798	02232007	100.00	WILLIS, MIKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346799	02232007	69.86	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346800	02232007	256.00	WIRELESS DIGITAL LLC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	346801	02232007	2,856.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346802	02232007	180.00	WMGJ - RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346803	02232007	4,005.00	WQEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346804	02232007	100.00	ZEMO, JUSTIN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346806	02272007	114.06	AL INSTITUTE FOR DEAF & BLIND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346814	02272007	203.74	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	346815	02272007	3,219.99	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346818	02272007	1,713.13	BEST BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	346819	02272007	750.00	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346828	02272007	772.71	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346828	02272007	6,191.09	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346828	02272007	6,324.69	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346828	02272007	277.98	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346828	02272007	703.97	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346830	02272007	56.26	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346833	02272007	205.54	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346833	02272007	332.81	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346834	02272007	259.25	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346837	02272007	462.19	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346838	02272007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	346841	02272007	138.00	EATON PRINTING SERVICES, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	346849	02272007	60.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	346851	02272007	6,435.78	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	346852	02272007	11.63	GILLEY, THERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346856	02272007	118.35	GREEN OIL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346866	02272007	1,102.20	HIGH POINT FURNITURE INDS INC	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346870	02272007	1,171.19	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346871	02272007	145.33	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346873	02272007	1,100.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346873	02272007	1,180.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346876	02272007	8.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346877	02272007	2,295.64	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346883	02272007	583.18	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346887	02272007	160.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346888	02272007	647.15	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346889	02272007	76.05	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346890	02272007	319.56	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346892	02272007	62.08	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346894	02272007	268.15	MONTGOMERY ADVERTISER	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	346895	02272007	675.00	NACE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346896	02272007	150.00	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346898	02272007	45.00	NORMAN, STEPHEN GLENN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346899	02272007	117.75	NOTARY PUBLIC UNDERWRITERS	ATHLETICS	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	346900	02272007	930.46	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346900	02272007	147.71	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346901	02272007	45.43	PAPA JOHN PIZZA - QS AMERICA	GSCC UPB CARRYFWD 8/31/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346901	02272007	13.57	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346904	02272007	29.04	PETERSON'S	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346905	02272007	2,800.00	POINTER PLUMBING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346908	02272007	295.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346914	02272007	1,578.10	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346917	02272007	450.00	SAEOPP C/O SAEOPP TREASURER	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346919	02272007	695.00	SCANTRON CORPORATION	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346922	02272007	655.20	SIT ON IT, INC.	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346926	02272007	250.00	SODEXHO MARRIOTT SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346926	02272007	33.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346927	02272007	103.12	SOUTHERN ENGRAVING	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346929	02272007	29.10	STONE, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346930	02272007	2,635.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346932	02272007	83.42	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346936	02272007	115.90	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346937	02272007	610.74	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	346938	02272007	3,695.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346938	02272007	150.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346945	02272007	9.92	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346948	02272007	208.31	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346949	02272007	45.00	XEROX CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	346952	03022007	4,331.11	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346953	03022007	704.63	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	346954	03022007	586.42	AL-BO TRAVEL AGENCY INC	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346955	03022007	1,857.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346956	03022007	256.18	AMERICAN TECHNICAL PUBLISHERS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346957	03022007	81.20	ANNISTON STAR, THE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346958	03022007	260.82	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346960	03022007	105.00	ATTALLA FLORIST	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346961	03022007	32.99	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346962	03022007	1,200.00	BAKER'S QUALITY MASONRY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346966	03022007	271.88	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346967	03022007	723.21	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346968	03022007	31.04	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346969	03022007	344.56	CAPITAL X-RAY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346970	03022007	7,841.38	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346970	03022007	145.95	CDW GOVERNMENT, INC	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346971	03022007	53.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346972	03022007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346973	03022007	218.84	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346974	03022007	375.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346974	03022007	125.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346975	03022007	305.49	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346976	03022007	218.00	EATON PRINTING SERVICES, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	346977	03022007	915.50	ENNOVIEW	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346978	03022007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	346979	03022007	1,245.75	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346980	03022007	3,900.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	07	EXPENSE	346981	03022007	53.47	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346982	03022007	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	346983	03022007	600.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346983	03022007	525.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346984	03022007	900.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346985	03022007	959.90	GADSDEN POWER EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346986	03022007	4,393.88	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	346987	03022007	451.00	GLOBAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346988	03022007	169.00	GREEN, AUDREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346989	03022007	135.00	HARBIN, WAYNE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346990	03022007	225.00	HARDY, TIM	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346991	03022007	1,265.10	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346992	03022007	1,201.06	HOLIDAY INN EXPRESS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	346993	03022007	1,678.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	346994	03022007	543.85	KB INNOVATIONS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346995	03022007	543.75	LANIER, II, GLENN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346996	03022007	3,054.00	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	346997	03022007	415.70	LINDE GAS LLC - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346998	03022007	428.71	LOWE'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346999	03022007	403.31	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346999	03022007	76.20	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347000	03022007	2,015.28	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347001	03022007	467.97	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347002	03022007	116.40	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347003	03022007	240.00	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347004	03022007	116.02	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347005	03022007	38.80	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347006	03022007	472.66	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347007	03022007	655.08	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347008	03022007	360.00	NACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	347009	03022007	431.48	NASCO SCIENCE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347010	03022007	267.45	NCH CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347011	03022007	88.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347012	03022007	325.00	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347013	03022007	135.00	NEWMAN, MIKE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347014	03022007	148.90	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347015	03022007	117.68	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347015	03022007	754.01	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347015	03022007	2,526.41	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347016	03022007	44.29	PETTY CASH/EAST BROAD STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347017	03022007	25.98	PETTY CASH/GEORGE WALLACE DR	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347017	03022007	197.02	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347018	03022007	57.95	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347019	03022007	750.00	REDSTRAKE DESIGN SOLUTIONS	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347020	03022007	325.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347021	03022007	3,600.00	REZ72	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347022	03022007	117.73	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347023	03022007	75.95	ROBERT BROOKE & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347024	03022007	14.81	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347025	03022007	4,750.00	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347026	03022007	4,834.50	SIT ON IT, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347027	03022007	298.00	SOUTHERN ENGRAVING	YEAR 1 NSF CARCAM 10/06-8/07	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	347027	03022007	2,604.87	SOUTHERN ENGRAVING INC	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347028	03022007	1,360.00	SOUTHERN STEEL PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347029	03022007	135.00	STANFORD, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347030	03022007	30.07	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347031	03022007	4,853.20	STENOGRAPH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347032	03022007	109.50	STRINGER, ERIC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347033	03022007	2,040.00	THE LOFT STUDIO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347034	03022007	587.51	THE SHARPER IMAGE	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	347035	03022007	2,190.00	TOOLING UNIVERSITY, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347036	03022007	2,025.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347037	03022007	1,276.00	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347038	03022007	285.00	WALLACE ST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347039	03022007	1,870.00	WHOLESALE SALON EQUIPMENT	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347040	03022007	1,101.27	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347040	03022007	1,989.74	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347041	03022007	12,410.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347042	03022007	224.65	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347042	03022007	101.08	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347066	03072007	150.00	AAEOPP	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347067	03072007	40.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347068	03072007	74.06	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347069	03072007	719.76	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347070	03072007	72,014.22	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	347071	03072007	333.79	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347072	03072007	900.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347073	03072007	290.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	347073	03072007	47.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347074	03072007	820.28	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347075	03072007	1,059.11	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347076	03072007	1,119.00	AMERICAN PAYROLL ASSOCIATION	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347078	03072007	930.00	APPA MEMBERSHIP DEPARTMENT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	347079	03072007	1,771.34	ARAMARK UNIFORM SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347080	03072007	19.51	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347082	03072007	1,672.13	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347083	03072007	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347086	03072007	69.45	BARNETT, DAVID A.	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347089	03072007	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347091	03072007	82.06	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347092	03072007	1,703.22	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347094	03072007	135.00	BUTTS, OWEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347095	03072007	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347096	03072007	9.12	CALHOUN COUNTY LANDFILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347098	03072007	351.10	CAMPBELL, ERIC INSTRUCTOR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347100	03072007	708.70	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347100	03072007	7,554.55	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347101	03072007	17,587.25	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347101	03072007	2,127.73	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347103	03072007	425.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347104	03072007	284.40	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347105	03072007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347106	03072007	83.50	CONTAINER & PACKAGING, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347107	03072007	1,156.40	CORNERSTONE GRAPHICS & APPAREL	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347107	03072007	512.50	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347107	03072007	290.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	347108	03072007	834.04	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347109	03072007	214.94	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347112	03072007	123.70	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347113	03072007	414.88	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347114	03072007	228.44	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347115	03072007	4,587.14	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347116	03072007	145.50	ELAM, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347117	03072007	195.84	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347121	03072007	663.49	FASTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347122	03072007	74.85	FLINN SCIENTIFIC, INC.	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	347122	03072007	2,050.00	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347125	03072007	62.48	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347125	03072007	446.25	GADSDEN TIMES	MISC PROJECTS (R & R)	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347126	03072007	71.50	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347127	03072007	723.13	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347128	03072007	232.80	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347129	03072007	161.60	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347130	03072007	100.87	GINN, TODD	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347131	03072007	7,080.16	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347132	03072007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	347133	03072007	44.23	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347134	03072007	445.00	GRANT WRITING USA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347135	03072007	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347136	03072007	135.00	GREEN, MELVIN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347138	03072007	55.00	GSCC	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347139	03072007	280.67	HARDY, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347140	03072007	638.35	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347141	03072007	552.90	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347142	03072007	481.74	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347142	03072007	133.86	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347144	03072007	11.25	HENRY, ELAINE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347145	03072007	2,232.38	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347148	03072007	1,509.37	HURCO MACHINE TOOL PRODUCTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347150	03072007	35.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347150	03072007	455.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347154	03072007	600.00	JAMM ENTERTAINMENT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347155	03072007	118.83	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347157	03072007	458.17	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347158	03072007	550.30	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347158	03072007	679.82	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347159	03072007	104.00	JOY'S FLOWERS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347160	03072007	7.50	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	347162	03072007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347164	03072007	11.25	LEACH, MAJORIE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347165	03072007	1,438.82	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347165	03072007	1,069.99	LEARNING SYSTEMS	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	347168	03072007	476.16	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347169	03072007	833.01	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347174	03072007	131.44	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347176	03072007	543.63	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347179	03072007	135.00	MITCHELL, GUY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347181	03072007	113.11	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347182	03072007	2,192.90	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347183	03072007	3,303.76	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347184	03072007	105.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	347186	03072007	44.47	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347187	03072007	1,230.79	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347187	03072007	15.75	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347187	03072007	170.86	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347188	03072007	462.41	ORKIN EXTERMINATING CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347189	03072007	135.00	OWENS, THOMAS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347190	03072007	150.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347191	03072007	34.38	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347192	03072007	11.39	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347193	03072007	145.00	POWELL, DANNY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347195	03072007	2,460.00	REDSTREAKE DESIGN SOLUTIONS	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347197	03072007	158.00	RESPONDUS, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	347198	03072007	33.02	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347199	03072007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347200	03072007	257.86	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347202	03072007	11.25	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347205	03072007	3,861.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347206	03072007	3,386.36	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347207	03072007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347208	03072007	4,884.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347208	03072007	600.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347209	03072007	1,197.56	SIT ON IT, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347210	03072007	1,050.00	SMITH & HAYNES SPECIALTIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347211	03072007	2,863.92	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347213	03072007	305.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347213	03072007	570.20	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347213	03072007	98.20	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERV 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347214	03072007	127.95	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347216	03072007	38.89	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347217	03072007	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347218	03072007	350.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347219	03072007	3,150.00	STUDY IN THE USA, INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347220	03072007	385.49	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347221	03072007	145.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347222	03072007	1,395.00	THE NEW MESSENGER, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347222	03072007	25.00	THE NEW MESSENGER, LLC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347224	03072007	11.25	THOMPSON, SHEILA W.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	347226	03072007	39.32	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347227	03072007	105.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347227	03072007	52.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347228	03072007	7,850.00	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347229	03072007	760.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347230	03072007	2,553.60	UNITED PLYWOODS & LUMBER, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347231	03072007	363.48	UNITED STATES IND. SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347232	03072007	3,412.50	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347233	03072007	101.85	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347234	03072007	776.32	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347235	03072007	52.37	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	347235	03072007	93.70	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347237	03072007	213.00	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347241	03072007	11.25	WILSON, TOMEKIA	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347243	03072007	1,064.19	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347244	03072007	51.69	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347245	03072007	69.04	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347246	03072007	1,757.26	WORLD MEDICAL EQUIPMENT	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347246	03072007	1,255.00	WORLD MEDICAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347247	03072007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	347248	03072007	145.00	YORK, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347249	03092007	98.51	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	347250	03092007	260.82	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347251	03092007	1,026.82	BROADCAST MUSIC, INC.	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347252	03092007	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347253	03092007	135.00	CAMERON, GARY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347254	03092007	135.00	CHEEK, TRACY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347256	03092007	173.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347257	03092007	135.00	CROCKER, BRIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347258	03092007	135.00	DANIELS, VERNON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347259	03092007	135.00	DEAREN, MARK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347260	03092007	90.00	EBERHARDT, RICHARD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347261	03092007	135.00	HARBIN, WAYNE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347262	03092007	135.00	MITCHELL, GUY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347263	03092007	120.85	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347264	03092007	837.40	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347265	03092007	425.49	SESAC INC./RADIO DEPARTMENT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347266	03092007	135.00	SHORT, LARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347267	03092007	135.00	SPIERS, CORY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347268	03092007	150.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347269	03092007	270.99	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347270	03092007	90.00	YORK, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347271	03132007	54.00	ABC/CLIO	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	347272	03132007	85,469.60	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	347273	03132007	75.00	ALABAMA CENTER FOR CIVIC &	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347274	03132007	33.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	347275	03132007	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347276	03132007	700.00	AMERICAN BAR ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	347277	03132007	212.55	BEST WESTERN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347278	03132007	184.00	BIRMINGHAM NEWS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	347279	03132007	169.48	BOOKS A MILLION STORE #746	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	347280	03132007	70.41	CALDWELL, STEVE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347281	03132007	545.30	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347281	03132007	3,199.86	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347281	03132007	295.10	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	347281	03132007	79.26	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347282	03132007	132.62	CHEROKEE COUNTY HERALD	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347283	03132007	111.85	CHICK-FIL-A INC	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347283	03132007	33.41	CHICK-FIL-A INC	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347284	03132007	12,130.60	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347285	03132007	308.00	CORNERSTONE GRAPHICS & APPAREL	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347286	03132007	703.64	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347286	03132007	201.30	CORPORATE EXPRESS IMAGING	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347287	03132007	84.66	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347288	03132007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	347289	03132007	139.86	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347290	03132007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347291	03132007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347292	03132007	491.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	347293	03132007	16.43	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347294	03132007	74.40	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347295	03132007	900.00	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	347296	03132007	135.00	GLADDEN, MICHAEL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347297	03132007	2,592.64	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347298	03132007	235.58	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347299	03132007	1,265.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347300	03132007	368.89	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347301	03132007	85.59	MESSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347302	03132007	85.00	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347303	03132007	200.00	NATIONAL NETWORK OF HEALTH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	347304	03132007	904.15	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347304	03132007	128.88	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347305	03132007	300.00	OKLOOSA-WALTON COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347306	03132007	26.10	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	347307	03132007	135.00	PICKETT, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347308	03132007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347309	03132007	185.09	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347310	03132007	2,613.36	SLEEP INN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347311	03132007	345.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347312	03132007	135.90	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347313	03132007	32.57	STOWE, LARRY	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	347313	03132007	532.80	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	347314	03132007	300.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347315	03132007	500.00	TALLADEGA COLLEGE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347316	03132007	600.92	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347317	03132007	932.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347317	03132007	1,640.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347317	03132007	300.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347318	03132007	54.67	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347318	03132007	69.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347319	03132007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347320	03132007	642.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347321	03132007	7,000.00	WHITESSELL, CALVIN JR.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347322	03132007	240.00	WKXX	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347323	03132007	480.00	WQSB RADIO STATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347324	03132007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	347325	03132007	99.04	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347326	03142007	97.00	A 1 MIDWEST ENTERPRISES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347327	03142007	56.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	347328	03142007	770.06	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347329	03142007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347330	03142007	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347331	03142007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347332	03142007	84.74	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347333	03142007	31.04	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347334	03142007	156.75	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347335	03142007	609.16	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347336	03142007	675.42	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	347336	03142007	24,228.13	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347336	03142007	29,333.66	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	07	EXPENSE	347337	03142007	500.00	CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347338	03142007	41.96	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347339	03142007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347340	03142007	49.20	CORNERSTONE GRAPHICS &APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347341	03142007	80.82	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347342	03142007	525.87	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347343	03142007	845.80	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347343	03142007	460.74	DIXIE WELDING SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	347344	03142007	164.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	347345	03142007	739.49	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347345	03142007	2,936.55	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	347346	03142007	85.37	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347347	03142007	483.49	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347348	03142007	156.75	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347348	03142007	112.41	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347349	03142007	1,631.24	HGH HARDWARE SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347350	03142007	274.96	HUNTSVILLE TIMES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	347351	03142007	133.33	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	347352	03142007	11,003.00	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347353	03142007	652.67	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347354	03142007	1,776.37	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347355	03142007	65.13	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347356	03142007	9,410.45	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347357	03142007	3,286.38	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	347358	03142007	511.80	MORGAN ELECTRIC COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347359	03142007	33.43	MOTION INDUSTRIES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347360	03142007	1,350.32	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347360	03142007	312.26	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347360	03142007	60.00	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347361	03142007	11.25	PRITCHARD, AMBER	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347363	03142007	100.32	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347364	03142007	39,330.00	ROBINSON-ADAMS INSURANCE, INC	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	347365	03142007	79.84	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347366	03142007	289.64	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347367	03142007	486.42	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	347368	03142007	100.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347369	03142007	96.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347370	03142007	2,626.85	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347371	03142007	31.04	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347372	03142007	40.25	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347373	03142007	225.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347374	03142007	1,036.87	THE INDUSTRY SOURCE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347375	03142007	730.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347376	03142007	368.06	WAL MART	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347376	03142007	34.58	WAL MART	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347376	03142007	57.61	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	347786	03212007	30.00	ABSHER, TATON	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347787	03212007	175.00	ACSFMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347788	03212007	617.46	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347789	03212007	196.95	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347790	03212007	4.13	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347791	03212007	11.25	BERTHIAUME, PHYLLIS	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347792	03212007	30.00	BIRMINGHAM CIVIL RIGHTS INSTI	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347793	03212007	94.21	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347794	03212007	865.91	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347795	03212007	413.43	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	347795	03212007	542.51	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347795	03212007	17,007.55	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347795	03212007	3,595.82	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347796	03212007	1,466.55	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347797	03212007	1,679.79	COMFORT SUITES	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347798	03212007	935.74	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347799	03212007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347800	03212007	114.84	CORNERSTONE GRAPHICS &APPAREL	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	347801	03212007	267.55	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347802	03212007	875.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347803	03212007	212.37	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347804	03212007	1,406.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347805	03212007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	347806	03212007	22.30	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347807	03212007	3,593.35	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347808	03212007	129.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347808	03212007	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347808	03212007	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	347809	03212007	3,282.87	GADSDEN CITY BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347810	03212007	85.36	GALLARDO, MARIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347811	03212007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	347812	03212007	314.83	HARDY, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347813	03212007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347814	03212007	367.47	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347815	03212007	161.40	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347816	03212007	166.95	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347817	03212007	359.70	INTUITIVE SYSTEMS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347818	03212007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	347819	03212007	12.79	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347820	03212007	5,445.35	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347821	03212007	1,375.70	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347822	03212007	1,752.51	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347823	03212007	1,370.06	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347823	03212007	17,317.74	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347824	03212007	232.25	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347825	03212007	105.21	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347826	03212007	573.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347827	03212007	273.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	347828	03212007	11.25	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347829	03212007	638.50	MCWANE CENTER	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347830	03212007	244.86	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347831	03212007	128.04	MELOUN, TOM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347832	03212007	76.46	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347833	03212007	253.85	NAILS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347834	03212007	274.62	NAILS, KIM	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347835	03212007	145.00	NELSON, STEVE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347836	03212007	145.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347837	03212007	1,416.10	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347837	03212007	33.64	OBSERVER OFFICE SUPPLY CO.	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347838	03212007	52.47	PARTY CENTRAL	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347838	03212007	15.67	PARTY CENTRAL	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347839	03212007	154.98	PASGHETTIS RESTAURANT	GSCC UPB CARRYFWD 8/31/06	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347839	03212007	46.29	PASGHETTIS RESTAURANT	GSCC UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347840	03212007	24.90	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	347841	03212007	117.65	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347843	03212007	50.73	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347844	03212007	2,417.00	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347845	03212007	523.00	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347846	03212007	680.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347846	03212007	14.40	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347847	03212007	26,022.28	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347848	03212007	364.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347849	03212007	175.00	STEWART, ERNEST	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347850	03212007	352.65	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347851	03212007	276.51	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347852	03212007	1,243.32	TRANE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347853	03212007	52.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347854	03212007	273.70	TRIARCH, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347855	03212007	520.10	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347856	03212007	775.00	VALPAR INTERNATIONAL CORP.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347857	03212007	110.07	WAL MART	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347857	03212007	32.88	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347858	03212007	1,555.64	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347859	03212007	209.80	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347860	03212007	860.06	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347861	03212007	33.75	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347862	03212007	698.12	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347863	03212007	19.28	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347864	03212007	700.00	WKXX	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347865	03212007	1,360.00	WQSB RADIO STATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347866	03212007	5.52	XEROX CORP	GSCC UPB CARRYFWD 8/31/06	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	347867	03212007	76.40	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	347893	03292007	207.00	ACT	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347894	03292007	197.82	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	347896	03292007	2,060.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347903	03292007	1,136.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347905	03292007	309.21	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	347906	03292007	227.49	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347907	03292007	525.00	APPLIED MACHINE SOLUTIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347908	03292007	19.51	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347910	03292007	837.49	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347911	03292007	4.99	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347912	03292007	7,027.89	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347913	03292007	205.00	BENGS, BEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347914	03292007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347915	03292007	1,233.16	BOWLING, ALISON	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347916	03292007	1,500.42	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347917	03292007	138.80	BROWN OIL COMPANY	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	347919	03292007	4,987.65	CALLIS LAW FIRM	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347920	03292007	205.00	CAMERON, GARY	ATHLETICS	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	07	EXPENSE	347921	03292007	1,127.72	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347921	03292007	18,711.08	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347921	03292007	351.88	CDW GOVERNMENT, INC	TITLE III 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	347921	03292007	336.28	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347922	03292007	300.00	CENTRAL ALABAMA COMM COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347924	03292007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347925	03292007	41.15	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347926	03292007	159.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347927	03292007	68.00	CLAY GLASS COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347928	03292007	612.00	CLOWDUS GARAGE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	347929	03292007	1,166.99	COASTAL TRAINING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347931	03292007	41.97	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347933	03292007	156.04	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347934	03292007	64.02	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347935	03292007	1,336.24	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347936	03292007	380.00	COUNCIL FOR OPPORTUNITY IN ED	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347937	03292007	843.70	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347938	03292007	135.00	CRAWFORD, RAYMOND	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	347939	03292007	491.85	CROTEC ELECTRONIC CONTROLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347940	03292007	356.24	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347941	03292007	38.40	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347942	03292007	2,662.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347947	03292007	33.99	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347948	03292007	56.00	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347949	03292007	198.37	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347950	03292007	2,313.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347955	03292007	300.65	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347956	03292007	3,593.35	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347960	03292007	126.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347961	03292007	1,905.50	GADSDEN TIMES	FOCUSED INDUSTRY TRAIN 9/30/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347962	03292007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347963	03292007	327.27	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347964	03292007	245.30	GLOBAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347965	03292007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	347972	03292007	1,116.25	GULF STATES ROOFING INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347973	03292007	29.95	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347975	03292007	23.90	HEWLETT PACKARD CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347976	03292007	85.36	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347977	03292007	3,787.78	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347978	03292007	63.78	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347979	03292007	176.18	J&A CRAFTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347982	03292007	574.51	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	347984	03292007	1,925.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	347985	03292007	1,968.50	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	347985	03292007	90.17	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347991	03292007	20.00	LORREN, JEREMY	VICA	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	347992	03292007	516.51	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347993	03292007	2,006.79	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	347996	03292007	421.58	MARIANNA, INCORPORATED	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347999	03292007	77.60	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348000	03292007	1,871.10	MAYLINE GROUP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348002	03292007	33.47	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348003	03292007	25.44	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348004	03292007	17.86	MCCLRATH & OLIVER ARCHITECTS	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348006	03292007	325.31	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348007	03292007	135.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348008	03292007	626.00	NATIONAL SEMINARS GROUP	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348009	03292007	625.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348010	03292007	350.00	NAVUB-CHRISTOPHER CHALKO	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348011	03292007	66.96	NCS PEARSON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348013	03292007	1,148.00	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348014	03292007	306.75	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348015	03292007	1,068.40	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348016	03292007	85.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348017	03292007	201.97	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348018	03292007	451.77	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348018	03292007	585.00	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348018	03292007	84.04	OBSERVER OFFICE SUPPLY CO.	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348018	03292007	170.90	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348018	03292007	597.93	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348019	03292007	8.70	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	348021	03292007	27.36	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348022	03292007	160.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348024	03292007	213.17	PRO CHEM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348027	03292007	295.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348032	03292007	1,550.44	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348033	03292007	70.81	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348034	03292007	393.41	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348036	03292007	623.51	RUTLEDGE, PATRICIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348036	03292007	104.22	RUTLEDGE, PATRICIA	GSCC UPB CARRYFWD 8/31/06	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348039	03292007	161.00	SARA ANN'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348040	03292007	3,931.20	SEATING INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348040	03292007	510.24	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348041	03292007	2,929.68	SIT ON IT, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348042	03292007	87.50	SKILLS USA-VICA	VICA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348044	03292007	2,969.95	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348045	03292007	210.00	SODEXHO MARRIOTT SERVICES	COMM SERV-CIVIC ENGAGE & SERV	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348045	03292007	1,097.10	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348045	03292007	2,211.00	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348048	03292007	51.34	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348050	03292007	361.69	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348052	03292007	311.51	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	348053	03292007	1,200.00	THE WRITESHOP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348055	03292007	563.62	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348056	03292007	2,150.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348056	03292007	1,280.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348063	03292007	130.48	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348064	03292007	344.50	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348066	03292007	11.25	WILCUTT, CAROL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348067	03292007	69.86	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348068	03292007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348084	04052007	640.00	AAEOPP CONFERENCE REGISTRATIO	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348085	04052007	5,334.63	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348086	04052007	11.25	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348087	04052007	60.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348090	04052007	400.99	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348092	04052007	3,443.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348093	04052007	460.00	ALABAMA VICA ASSOCIATION	VICA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348094	04052007	487.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348095	04052007	7,000.00	AMERICAN PROGRAM BUREAU, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348096	04052007	111.15	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348097	04052007	260.82	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348098	04052007	398.00	ATEA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348106	04052007	422.54	BOOKS A MILLION STORE #746	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	348111	04052007	158.30	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348115	04052007	100.78	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348115	04052007	665.74	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348115	04052007	1,306.60	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348116	04052007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348117	04052007	31.04	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348119	04052007	75.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348121	04052007	1,529.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348121	04052007	7,678.83	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348122	04052007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348123	04052007	128.00	CLAY GLASS COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348124	04052007	31.04	CLAYTON, GERRI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348127	04052007	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348128	04052007	27.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348128	04052007	55.96	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348129	04052007	6,204.83	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348130	04052007	331.00	CONGER, MICHELE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348131	04052007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348132	04052007	1,057.31	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348132	04052007	726.25	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348134	04052007	459.45	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348135	04052007	32.50	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348136	04052007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	348137	04052007	3,127.64	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	348139	04052007	11.25	DUMINSKI, DEBBIE	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348140	04052007	16.34	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348142	04052007	191.21	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348146	04052007	300.35	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348147	04052007	1,538.54	FILMS FOR THE HUMANITIES/SCI	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	348149	04052007	49.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348152	04052007	200.00	GADSDEN CHAPTER RED CROSS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348153	04052007	35.78	GADSDEN HOSE & HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348154	04052007	300.00	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348155	04052007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348156	04052007	176.46	GLOBAL GOV EDUCATION SOLUTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348158	04052007	156.75	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348159	04052007	42.20	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348160	04052007	101.70	GUESTHOUSE INN	VICA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348162	04052007	1,511.52	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348164	04052007	307.14	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348171	04052007	470.00	HOWELL VENDING	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348173	04052007	464.38	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348180	04052007	947.26	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	348181	04052007	29.10	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348182	04052007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348185	04052007	1,188.00	LIVEPERSON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348187	04052007	129.35	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348188	04052007	902.62	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348188	04052007	409.61	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348191	04052007	132.36	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348192	04052007	11.25	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348193	04052007	3,562.50	MCCLATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348194	04052007	15,257.72	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348194	04052007	426.84	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348196	04052007	228.95	MEYER LAMINATES (SE) INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348199	04052007	350.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348202	04052007	2,487.35	MORGAN ELECTRIC COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348202	04052007	741.50	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348203	04052007	102.65	MSC INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348204	04052007	11.25	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348205	04052007	5.00	NAT'L VOCATIONAL-TECH HONOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	348206	04052007	1,726.28	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348209	04052007	120.85	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348210	04052007	85.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348211	04052007	88.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	348213	04052007	28.37	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348214	04052007	240.86	OBSERVER OFFICE SUPPLY CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348214	04052007	1,561.85	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348215	04052007	500.80	PADGETT THOMPSON	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348216	04052007	1,760.50	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	348218	04052007	22.02	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348218	04052007	16.26	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348219	04052007	108.57	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348220	04052007	2,050.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348221	04052007	4.25	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348222	04052007	262.22	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348223	04052007	1,350.00	POP'S HOTDOGS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348224	04052007	11.25	PORTER, ANN	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348225	04052007	69.45	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348230	04052007	42.36	RITTENHOUSE	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	348231	04052007	3,800.00	ROCKHURST UNIV CONT ED CNTR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348232	04052007	138.72	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348232	04052007	259.08	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348238	04052007	444.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	348239	04052007	1,699.99	SEARS ROEBUCK & COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348244	04052007	58.80	SODEXHO MARRIOTT SERVICES	GSCC TALENT SEARCH 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348244	04052007	97.60	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348245	04052007	1,255.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348246	04052007	90.95	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	348247	04052007	11.25	STEWART, CHIQUITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348248	04052007	363.90	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348249	04052007	67.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348251	04052007	180.00	THE POST	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348257	04052007	11.25	TILLIS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348258	04052007	7,499.00	TOYOTA MATERIALS HANDLING	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	348259	04052007	386.40	UNITED PLYWOODS & LUMBER, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348260	04052007	7.98	WAL MART	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348260	04052007	2.38	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348261	04052007	10,154.31	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348261	04052007	19,326.01	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348262	04052007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348263	04052007	139.22	WELLSAW INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348265	04052007	11.25	WILBORN, DANNY	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348266	04052007	558.09	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348267	04052007	50.44	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348269	04052007	12,410.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348271	04052007	1,146.25	YOUR GRAPHICS ARE SHOWING	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348271	04052007	431.25	YOUR GRAPHICS ARE SHOWING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348276	04102007	340.00	AAEOPP CONFERENCE REGISTRATIO	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348277	04102007	56.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348278	04102007	221.78	ABSHER, TATON	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348279	04102007	210.00	ACSPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348280	04102007	605.54	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348281	04102007	63,274.05	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	348282	04102007	1,030.03	ALABAMA BOOKSMITH	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	07	EXPENSE	348283	04102007	250.00	ALABAMA COLLEGE SYSTEM/HRMA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	348284	04102007	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348285	04102007	1,497.70	AMAZON.COM 6035302200135305	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	348285	04102007	986.64	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	348286	04102007	5,006.00	AMSOUTH BANK	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348287	04102007	1,382.54	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	348288	04102007	34.99	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348289	04102007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348291	04102007	713.54	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348292	04102007	1,800.00	BEVILL ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348293	04102007	42.29	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348294	04102007	500.54	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348294	04102007	139.99	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348294	04102007	-39.99	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348295	04102007	1,158.52	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348296	04102007	2,734.50	COLE EQUIPMENT, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348297	04102007	2,548.80	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348298	04102007	-2.29	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348298	04102007	8.90	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348298	04102007	45.98	CORPORATE EXPRESS IMAGING	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348299	04102007	74.24	DISCOUNT SCHOOL SUPPLY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348300	04102007	120.00	E & M SERVICES INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348301	04102007	3,072.55	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348302	04102007	210.60	ENTERPRISE RENT A CAR	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348303	04102007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348304	04102007	1,864.50	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348305	04102007	83.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348305	04102007	313.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	348306	04102007	67.90	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348307	04102007	1,234.26	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348308	04102007	1,967.90	HAMMER, HUGH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348309	04102007	112.86	HAMPTON INN-TRUSSVILLE	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348310	04102007	408.00	HARBIN, ELISE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348311	04102007	150.00	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348312	04102007	43.65	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348313	04102007	109.58	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348314	04102007	632.50	KELTON TOURS	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348315	04102007	1,170.60	LEWIS, JOE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348316	04102007	59.75	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348317	04102007	120.78	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348318	04102007	5.83	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348319	04102007	246.57	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348320	04102007	60.00	MIMS, JOAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348321	04102007	3,346.53	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348322	04102007	465.24	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348323	04102007	28.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348324	04102007	43.55	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	348326	04102007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348327	04102007	236.99	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348328	04102007	667.20	SEATING INC	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348329	04102007	427.40	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348330	04102007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348331	04102007	2,192.56	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348332	04102007	96.03	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348333	04102007	53.35	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348334	04102007	68.53	SODEXHO MARRIOTT SERVICES	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348334	04102007	20.47	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348335	04102007	700.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348336	04102007	210.80	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348336	04102007	168.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348336	04102007	52.70	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348337	04102007	29.10	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348338	04102007	400.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348338	04102007	600.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348339	04102007	79.95	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348340	04102007	674.93	UNCLE SAM'S BARBECUE	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348341	04102007	760.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348342	04102007	200.34	UNITED RENTALS INC	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348343	04102007	131.92	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348344	04102007	30.17	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348345	04102007	3,500.00	WHITESSELL, CALVIN JR.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348346	04102007	763.66	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348347	04102007	16.28	XEROX CORP	GSCC UPB CARRYFWD 8/31/06	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348347	04102007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348347	04102007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348348	04102007	95.72	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348358	04112007	75.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348359	04112007	52,050.78	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	348360	04112007	2,514.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348361	04112007	22.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348362	04112007	820.28	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348363	04112007	151.31	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348364	04112007	256.00	BIRMINGHAM NEWS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348365	04112007	36.38	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348366	04112007	816.26	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348367	04112007	7,985.48	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348368	04112007	135.00	CHEEK, TRACY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348369	04112007	355.20	CHEROKEE COUNTY HERALD	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348370	04112007	691.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348371	04112007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348372	04112007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348373	04112007	578.54	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348374	04112007	82.38	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	348375	04112007	205.00	DAVID, JOE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348376	04112007	270.27	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348377	04112007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	348378	04112007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348379	04112007	3,119.00	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348380	04112007	500.00	FORBES PIANO & ORGAN INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348381	04112007	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	348382	04112007	856.99	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348382	04112007	2,922.67	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	348383	04112007	93.16	GADSDEN HOSE & HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348384	04112007	532.52	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348385	04112007	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348386	04112007	414.95	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348387	04112007	821.80	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348388	04112007	1,226.00	INTELECOM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348389	04112007	135.00	KELLY, DAVID	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348390	04112007	3,100.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348390	04112007	1,050.10	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348390	04112007	620.00	KELTON TOURS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348391	04112007	1,597.82	LAERDAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348392	04112007	7,716.24	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348393	04112007	11.25	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348394	04112007	4,322.87	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	348394	04112007	7.98	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348395	04112007	666.98	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348396	04112007	555.00	NACAS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	348397	04112007	42.29	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348398	04112007	70.00	NATL CNTR CASE STUDY TEACHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348399	04112007	916.24	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348400	04112007	95.00	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348401	04112007	545.76	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348402	04112007	205.00	PICKETT, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348403	04112007	503.70	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348404	04112007	135.00	RAGSDALE, BARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348405	04112007	11.25	ROSS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348406	04112007	27.60	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348407	04112007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348408	04112007	813.96	SHERATON BIRMINGHAM HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348409	04112007	135.00	SHORT, LARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348410	04112007	394.00	SMOKY MT. WOODCARVERS SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348411	04112007	42.29	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348412	04112007	160.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348412	04112007	29.48	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348413	04112007	160.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348414	04112007	935.00	TOTAL LINE	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348415	04112007	1,825.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	348415	04112007	120.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348416	04112007	395.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348417	04112007	424.90	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348418	04112007	73.43	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348419	04112007	224.65	ZAHORCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348420	04182007	187.35	ABSHER, TATON	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348421	04182007	6,900.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348422	04182007	350.00	ACUA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	348423	04182007	22.50	ADAMS, DONNA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348424	04182007	879.69	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348425	04182007	299.58	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348426	04182007	2,370.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348427	04182007	15.00	ALACRAO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	348427	04182007	750.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348428	04182007	1,559.70	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	348429	04182007	270.80	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348430	04182007	595.00	AMERICAN WELDING SOCIETY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348431	04182007	129.99	ANDERS POOL COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348432	04182007	288.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348433	04182007	495.00	BALANCE CONSULTING	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348436	04182007	4.34	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348437	04182007	4.84	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348438	04182007	58.20	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348439	04182007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348440	04182007	154.80	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348441	04182007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348442	04182007	81.09	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348443	04182007	133.04	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348444	04182007	586.59	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348445	04182007	40.00	CHEROKEE COUNTY HERALD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348446	04182007	160.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348447	04182007	41.32	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348448	04182007	780.00	COAST LEARNING SYSTEMS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348449	04182007	1,343.16	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348450	04182007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348451	04182007	423.95	COMPANSOL	AYERS UPWARD BOUND 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	348452	04182007	50.10	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348453	04182007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348454	04182007	775.00	CORRECTEC EDUCATION MATERIALS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	348455	04182007	204.45	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	348456	04182007	156.34	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348456	04182007	3,599.09	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348456	04182007	135.47	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348457	04182007	426.31	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348458	04182007	642.19	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348459	04182007	6,856.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	07	EXPENSE	348460	04182007	59.17	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348461	04182007	33.84	DELMAR PUBLISHERS INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348462	04182007	883.75	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348463	04182007	80.70	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348464	04182007	525.00	DOCTOR CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348465	04182007	4,046.76	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348466	04182007	10,400.00	EFFECTIVE WORKFORCE SOLUTIONS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348467	04182007	64.49	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348467	04182007	-24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	348468	04182007	42.25	FRAME WORLD	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	348469	04182007	276.00	FSCREATIONS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348470	04182007	10.00	GADSDEN TROPHY SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348471	04182007	6,559.71	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	348472	04182007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	348473	04182007	27.16	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348474	04182007	1,452.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348475	04182007	784.92	GRAVES, SUNITA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348476	04182007	1,966.40	GREEN, AUDREY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348477	04182007	300.00	GSCC CARDINALS BOOSTER CLUB	LADY CARDINALS AD 11/30/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348478	04182007	774.08	HALL, ANGIE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348479	04182007	2,056.55	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348480	04182007	596.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348481	04182007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348482	04182007	298.50	HARRISON SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348482	04182007	1,227.25	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348483	04182007	42.29	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348484	04182007	300.42	HILL, DALE	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348485	04182007	167.03	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348486	04182007	1,074.94	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348487	04182007	580.36	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348488	04182007	50.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348489	04182007	70.56	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348490	04182007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	348491	04182007	37.99	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348492	04182007	499.10	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348493	04182007	500.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348495	04182007	330.00	KERR, JEANNE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348496	04182007	8.71	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348497	04182007	45.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348498	04182007	658.41	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348499	04182007	5,357.42	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348500	04182007	709.32	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348501	04182007	749.80	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348502	04182007	880.27	MARKETLAB, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348503	04182007	290.65	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348504	04182007	206.24	MCCLLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	348505	04182007	413.63	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348506	04182007	330.00	MCINTYRE, REBECCA	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348507	04182007	1,219.89	MEDCOM/TRAINEX	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348508	04182007	32.01	MELOUN, TOM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348509	04182007	82.97	MILLER TECH SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348510	04182007	11.25	MISKO, MARY ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348511	04182007	42.68	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348512	04182007	672.16	NASCO SCIENCE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348512	04182007	431.88	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348513	04182007	1,149.40	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348514	04182007	309.08	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348515	04182007	620.00	NURSING TUTORIAL & CONSULTING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348516	04182007	25.96	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348516	04182007	2,869.08	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348516	04182007	126.90	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348517	04182007	37.25	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348517	04182007	38.00	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348518	04182007	40.25	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348519	04182007	10.25	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348519	04182007	135.65	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348520	04182007	1,031.38	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348521	04182007	81.09	PORTER, ANN	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348522	04182007	705.00	PROFESSIONAL DEV. GROUP II	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348523	04182007	27.16	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348524	04182007	275.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348525	04182007	619.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348526	04182007	1,758.75	REGIONS BANK	2002 BOND GSSC (ROI) 2012	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	348527	04182007	70.42	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348528	04182007	208.20	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348529	04182007	223.29	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348530	04182007	3,000.00	RYALES MASONRY LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348531	04182007	25.00	SAIR C/O BERNIE BRAUN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	348532	04182007	87.30	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348533	04182007	703.20	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348534	04182007	86.10	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348535	04182007	230.02	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348536	04182007	17,173.63	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348537	04182007	575.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348538	04182007	1,061.05	SPX GOVERNMENTAL SALES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348539	04182007	54.90	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348540	04182007	358.20	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348541	04182007	1,716.65	STRICKLAND PAPER COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348541	04182007	685.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348542	04182007	325.00	TACTYC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348543	04182007	14,000.00	TECHNICAL TRAINING AIDS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348544	04182007	320.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	07	EXPENSE	348545	04182007	185.48	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348546	04182007	2,650.00	THE BANK OF NEW YORK	1996 BOND GSCC (ROI) 2008	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	348547	04182007	1,145.00	THE INDUSTRY SOURCE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348548	04182007	16.00	THURMOND, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348549	04182007	400.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348550	04182007	440.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348551	04182007	89.30	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348552	04182007	145.65	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348553	04182007	344.50	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348554	04182007	70.30	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348555	04182007	80.00	WIRELESS DIGITAL LLC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348556	04182007	453.89	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348557	04182007	1,301.22	YOUR GRAPHICS ARE SHOWING	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348557	04182007	1,233.78	YOUR GRAPHICS ARE SHOWING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348880	04262007	494.90	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348880	04262007	751.17	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348881	04262007	21,552.00	ADAMSON FORD, LLC	GENERAL FUND	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	07	EXPENSE	348882	04262007	125.47	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348883	04262007	30.40	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348897	04262007	1,890.00	ALABAMA VICA ASSOCIATION	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348898	04262007	150.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348899	04262007	20.00	ALAIR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348900	04262007	44.44	ALBRIGHT, VICKI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348900	04262007	58.20	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348901	04262007	24.26	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348906	04262007	144.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348907	04262007	327.12	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	348908	04262007	782.46	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348909	04262007	19.54	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348910	04262007	105.00	AUTOMOTIVE NEWS	YEAR 1 NSF CARCAM 10/06-8/07	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348912	04262007	1,850.00	BATTS' SERVICES INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348913	04262007	7,024.76	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348914	04262007	24.87	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348914	04262007	83.70	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348915	04262007	635.74	BIOMERIEUX VITEK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348916	04262007	875.30	BIOTONE PROFESSIONAL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348917	04262007	503.25	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348918	04262007	28.14	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348919	04262007	1,465.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348920	04262007	370.00	BRICE THOMAS RADIATOR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348921	04262007	41.32	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348922	04262007	67.67	BULB DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348923	04262007	60.13	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348924	04262007	135.00	BUTTS, OWEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348925	04262007	36.50	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348927	04262007	3,082.06	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	348928	04262007	357.39	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348930	04262007	475.00	CBMI - NACUBO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348931	04262007	677.30	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	348931	04262007	-1,190.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348931	04262007	10,218.70	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348931	04262007	491.98	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348933	04262007	2,100.16	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348934	04262007	707.60	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348935	04262007	62.90	COCHRAN, ROBIN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348935	04262007	225.00	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348937	04262007	3,604.00	COLUMBIA INSTRUMENTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348938	04262007	105.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348939	04262007	175.00	CONCEPT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348941	04262007	285.76	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348941	04262007	1,997.44	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348942	04262007	2,922.90	CORNERSTONE GRAPHICS & APPAREL	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348943	04262007	411.70	CORPORATE EXPRESS IMAGING	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348943	04262007	122.27	CORPORATE EXPRESS IMAGING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348943	04262007	1,203.91	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348943	04262007	92.60	CORPORATE EXPRESS IMAGING	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348944	04262007	40.00	COUNCIL FOR ALA RESOURCE DEV	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348945	04262007	365.69	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348946	04262007	899.50	CURTIS, SHERRY	STUDENT SUPPORT SERV 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348947	04262007	379.50	DAD'S BAR-B-QUE #202	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348948	04262007	205.00	DAVID, JOE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348949	04262007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	348950	04262007	300.00	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348951	04262007	77.60	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348953	04262007	20.31	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348954	04262007	15,706.72	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348955	04262007	625.00	DOCTOR CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348956	04262007	2,309.64	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348960	04262007	236.59	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348962	04262007	3,593.35	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348965	04262007	1,519.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	348966	04262007	1,852.76	FOUR WAY CONSTRUCTION INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348967	04262007	37.35	FRAMES, HEATHER	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348969	04262007	46.56	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348970	04262007	126.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348971	04262007	1,074.94	FULLER, BELINDA TERRELL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348972	04262007	135.85	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348973	04262007	30.00	GADSDEN TROPHY SHOP	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	348973	04262007	550.00	GADSDEN TROPHY SHOP	STUDENT ACTIVITIES	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	348974	04262007	5,332.56	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	348975	04262007	290.20	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348976	04262007	116.50	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	348977	04262007	261.90	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348978	04262007	1,110.45	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348980	04262007	300.56	GOUGER, ASHLEY	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348981	04262007	75.65	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348982	04262007	300.00	GRAY, CAROL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348983	04262007	523.00	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348984	04262007	47.05	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348986	04262007	400.00	GSCC BASEBALL BOOSTERS CLUB	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348987	04262007	200.00	GSCC CARDINALS BOOSTER CLUB	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348990	04262007	100.00	GSCC SOFTBALL BOOSTERS CLUB	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348993	04262007	123.95	HANEY, CHARITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348994	04262007	267.37	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348996	04262007	66.28	HAYNES, ANN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348997	04262007	239.35	HEINLE & HEINLE PUBLISHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348998	04262007	298.72	HENRY, ELAINE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348999	04262007	11.25	HILL, CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349000	04262007	1,864.59	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349001	04262007	135.00	HOLLIS, LELAND	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349002	04262007	1,177.00	HONEYWELL INTERNATIONAL	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349003	04262007	205.00	HOWELL VENDING	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349004	04262007	34.92	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349005	04262007	366.08	HUNTSVILLE TIMES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	349006	04262007	228.40	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349007	04262007	1,021.52	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349008	04262007	294.84	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349009	04262007	46.66	LAVENDER, VIRGINIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349010	04262007	225.00	LEACH, MAJORIE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349011	04262007	236.40	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349011	04262007	1,255.89	LEARNING SYSTEMS	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349016	04262007	257.40	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349017	04262007	1,702.49	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349018	04262007	513.70	LUZIU, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349019	04262007	2,015.05	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349021	04262007	1,338.67	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349022	04262007	95.03	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349023	04262007	1,597.30	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349024	04262007	209.40	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349025	04262007	300.03	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349026	04262007	24.26	MCINNIS, DENISE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349028	04262007	327.47	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349029	04262007	135.00	MITCHELL, GUY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349030	04262007	367.35	MONTGOMERY ADVERTISER	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	349031	04262007	124.42	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349043	04262007	12.50	NATIONAL CLEARINGHOUSE	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349044	04262007	1,915.00	NATIONAL TANK OUTLET, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349046	04262007	1,588.74	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	349048	04262007	948.40	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349049	04262007	116.78	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349050	04262007	584.00	OBSERVER OFFICE SUPPLY CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349050	04262007	1,083.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349050	04262007	350.91	OBSERVER OFFICE SUPPLY CO.	S.T.A.R. SKILLS TRAIN 3/03/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349050	04262007	74.08	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349050	04262007	57.45	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349051	04262007	333.72	OWENS, PEARL	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349053	04262007	32.02	PETERS, HATTYE A.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349054	04262007	39.00	PETTY CASH/GEORGE WALLACE DR	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349054	04262007	114.58	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349055	04262007	2,450.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349056	04262007	100.71	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349057	04262007	539.87	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349060	04262007	156.75	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349063	04262007	135.00	RAGSDALE, BARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349064	04262007	13,577.50	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	349064	04262007	110,000.00	REGIONS BANK	2000 BOND GSCC (ROI) 2010	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	349064	04262007	50,873.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	349064	04262007	340,000.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	349066	04262007	208.20	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349067	04262007	276.03	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349068	04262007	73.72	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349069	04262007	2,125.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349070	04262007	257.00	SENNHEISER ELECTRONIC CORP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349071	04262007	60.00	SHERMAN READY MIX	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349072	04262007	6,248.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349073	04262007	400.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349073	04262007	290.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349074	04262007	141.05	SMITH, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349075	04262007	2,956.00	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349076	04262007	53.85	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349077	04262007	294.40	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349077	04262007	2,506.88	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349078	04262007	124.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349079	04262007	31.04	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349080	04262007	984.96	SPECIALTY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349081	04262007	7,761.61	STANDARD ROOFING INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349083	04262007	26.20	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349084	04262007	223.84	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349085	04262007	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349086	04262007	313.50	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349087	04262007	503.13	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349088	04262007	700.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349090	04262007	470.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349091	04262007	364.00	TENNESSEE SPECIALTIES CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	349092	04262007	1,333.56	THACKER, LISA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349093	04262007	300.00	THE HOLE TRUTH	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349094	04262007	68.60	THE PARTY CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349095	04262007	52.00	THE POST	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	349097	04262007	110.00	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349098	04262007	46.56	TURNER, JANET	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349105	04262007	294.75	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349107	04262007	33.96	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349108	04262007	225.54	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349109	04262007	205.00	WILBANKS, MATTHEW	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349110	04262007	302.72	WILSON, TOMEKIA	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349111	04262007	32.35	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349112	04262007	30.08	WYNN, LINDA R.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349113	04262007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349115	04262007	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	349116	05032007	400.00	AAEOPP CONFERENCE REGISTRATIO	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349116	05032007	480.00	AAEOPP CONFERENCE REGISTRATIO	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349117	05032007	88.47	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349118	05032007	3,590.45	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349118	05032007	1,240.42	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349119	05032007	200.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349120	05032007	156.75	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349121	05032007	111.40	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349122	05032007	1,032.67	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	349123	05032007	1,080.20	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349124	05032007	298.16	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349125	05032007	145.00	AVANT, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349127	05032007	2,101.47	BLOUNT SPRINGS SAND & GRAVEL	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	349129	05032007	2,500.17	BOOKS A MILLION STORE #746	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	349131	05032007	205.00	BROWN, TROY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349132	05032007	30.86	BULB DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349133	05032007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349135	05032007	129.20	CAPEL, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349136	05032007	145.00	CARDINAL, JAMES	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349137	05032007	354.90	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349138	05032007	26.99	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	349138	05032007	864.28	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349138	05032007	174.59	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349139	05032007	1,368.13	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349140	05032007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349141	05032007	1,376.00	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349142	05032007	59.46	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349143	05032007	360.00	COLLIN COUNTY COMMUNITY COLL.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349144	05032007	2,372.26	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349145	05032007	922.31	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349146	05032007	105.00	CRACKER BARREL OLD COUNTRY ST	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	349147	05032007	575.43	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349148	05032007	11.25	CUNNINGHAM, CHRISTINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349149	05032007	4,848.00	DALLAS COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349150	05032007	314.47	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349151	05032007	405.69	DENNIS, DONITA	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349152	05032007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	349153	05032007	164.42	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349154	05032007	361.07	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349156	05032007	73,073.05	FABARC STEEL	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	349157	05032007	29.52	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349158	05032007	135.00	FRAME WORLD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349159	05032007	11.25	FREEMAN, ERIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349162	05032007	100.49	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349163	05032007	87.30	GIBSON, MICHAEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349164	05032007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	349165	05032007	11.91	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349166	05032007	195.41	GRAY, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349167	05032007	32.98	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349169	05032007	40.00	GSCC	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349170	05032007	145.00	HARDY, ALLEN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349172	05032007	26.87	HENRY, ELAINE	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349173	05032007	2,770.50	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349174	05032007	282.49	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349175	05032007	212.62	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349176	05032007	131.87	HOBART CORPORATION	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349181	05032007	439.62	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349182	05032007	40.35	INGRAM, MAGIN	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349183	05032007	67.90	JACKSON, DIONDRA	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349185	05032007	1,364.17	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349187	05032007	637.70	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349188	05032007	4,100.19	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349189	05032007	135.00	KELLY, DAVID	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349190	05032007	145.00	KENDALL, JAY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349191	05032007	799.05	LAB SAFETY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349192	05032007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349194	05032007	29.00	LEARNING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349194	05032007	990.98	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349194	05032007	2,625.98	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349194	05032007	1,460.30	LEARNING SYSTEMS	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349196	05032007	1,394.58	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349198	05032007	215.20	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349199	05032007	177.54	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349200	05032007	182.50	MCALISTER'S DELI	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349201	05032007	570.57	MCCARTNEY CONSTRUCTION CO INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	349202	05032007	29.52	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349203	05032007	49,972.65	MCLEATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	07	EXPENSE	349205	05032007	145.00	MILLER, MIKE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349206	05032007	650.00	MISS ALABAMA PAGEANTS	STUDENT ACTIVITIES	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349208	05032007	135.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349209	05032007	2,141.73	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349210	05032007	225.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349211	05032007	199.00	NATIONAL SEMINARS GROUP INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349212	05032007	840.00	NCS PEARSON	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349213	05032007	435.00	NELSON, STEVE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349214	05032007	51.50	NEW READERS PRESS	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349216	05032007	145.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349217	05032007	140.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	349219	05032007	32.94	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349220	05032007	2,652.84	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349220	05032007	56.97	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349221	05032007	91.80	PARALLAX INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349221	05032007	125.00	PARALLAX INC.	IEEE GRANT 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349222	05032007	56.47	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349223	05032007	74.40	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349224	05032007	1,650.00	PHI THETA KAPPA	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349224	05032007	1,800.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349226	05032007	54.32	RAYBON, TERRY	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349227	05032007	59.18	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349228	05032007	58.20	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349229	05032007	23.83	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349231	05032007	213.79	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349233	05032007	277.92	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349234	05032007	27.16	SIMMONS, SHERRY G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349235	05032007	3,750.00	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349236	05032007	398.00	SKILLPATH SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349236	05032007	199.00	SKILLPATH SEMINARS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349236	05032007	199.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349237	05032007	49.47	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349238	05032007	900.00	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349239	05032007	42.50	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349240	05032007	10,579.17	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349241	05032007	124.16	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349242	05032007	302.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349242	05032007	52.70	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349243	05032007	111.54	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349244	05032007	1,137.50	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349245	05032007	255.00	THE NEW MESSENGER, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349248	05032007	434.99	TOP OF THE RIVER RESTAURANT	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349249	05032007	1,705.00	TRANE SERVICE AGENCY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349250	05032007	1,600.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349251	05032007	6,550.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349252	05032007	38,200.25	WAITES CONSTRUCTION CO. INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	07	EXPENSE	349253	05032007	1,124.28	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349254	05032007	205.00	WILBANKS, MATTHEW	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349255	05032007	40.35	WILSON, CAROL	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349257	05032007	2,917.22	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349258	05032007	201.36	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349259	05032007	12,410.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349260	05032007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349261	05032007	435.00	YORK, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349262	05032007	124.35	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349306	05092007	640.00	AAEOPP CONFERENCE REGISTRATIO	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349307	05092007	736.96	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349308	05092007	56.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349309	05092007	108.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349309	05092007	332.64	ACT	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349309	05092007	99.36	ACT	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349310	05092007	78.88	ADVANCE AUTO PARTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349312	05092007	200.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349313	05092007	22,634.14	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	349314	05092007	66,865.70	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	349315	05092007	172.92	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349316	05092007	173.00	ALLEN PRECISION EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349317	05092007	209.95	AMERICAN SALON AND SPA	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349318	05092007	3,794.20	ANNISTON STAR, THE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349319	05092007	137.00	ASSOC OF SURGICAL TECHNOLOGST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349320	05092007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349321	05092007	32.01	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349322	05092007	401.33	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349323	05092007	249.75	BEST LOCKING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349324	05092007	1,200.00	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349325	05092007	11.25	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349326	05092007	14.29	BRICE THOMAS RADIATOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349327	05092007	31.04	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349328	05092007	397.38	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349328	05092007	811.68	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349329	05092007	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349330	05092007	138.99	CDW GOVERNMENT, INC	ATHLETICS	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	349330	05092007	60.95	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	349330	05092007	100.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349331	05092007	823.00	COLLEGESOURCE INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349332	05092007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349333	05092007	97.49	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349334	05092007	825.00	CORNERSTONE GRAPHICS & APPAREL	GSCC TALENT SEARCH 8/31/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349335	05092007	978.75	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349335	05092007	981.44	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349336	05092007	1,800.00	CPC SERVICES CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349337	05092007	126.86	D'EATH, KELLY	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	07	EXPENSE	349338	05092007	20.57	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349339	05092007	1,429.20	DELL COMPUTERS	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349340	05092007	79.00	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349341	05092007	32,124.22	DIXIE WELDING SUPPLY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	349341	05092007	5,552.30	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349342	05092007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349343	05092007	370.50	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349344	05092007	2,035.08	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349345	05092007	479.40	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349347	05092007	29.95	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	349349	05092007	460.50	FOUR STAR PRINTING & OFF SUPP	GSCC TALENT SEARCH 8/31/07	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	349349	05092007	188.00	FOUR STAR PRINTING & OFF SUPP	STUDENT ACTIVITIES	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	349349	05092007	94.99	FOUR STAR PRINTING & OFF SUPP	VET UPWARD BOUND 8/31/07	DUPLICATION
28	GADSDEN STATE	07	EXPENSE	349350	05092007	279.78	FOX VALLEY SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349351	05092007	4,312.98	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	349352	05092007	4,574.34	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349353	05092007	11.25	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349354	05092007	979.16	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349355	05092007	596.77	HILL, CHARLES	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349356	05092007	496.67	HILL, DALE	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349357	05092007	608.30	HOLIDAY INN EXPRESS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349358	05092007	223.10	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349359	05092007	437.61	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349360	05092007	5,952.00	INGERSOLL-RAND	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	349361	05092007	1,226.00	INTELECOM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349362	05092007	180.00	ITA	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349363	05092007	250.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	349364	05092007	62.34	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349365	05092007	395.62	JENSEN TOOLS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349366	05092007	549.50	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349367	05092007	279.44	KI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349368	05092007	706.82	KING, JANEKIA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349369	05092007	4,506.72	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349369	05092007	37,242.82	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349370	05092007	364.40	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349371	05092007	487.39	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349372	05092007	413.21	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349373	05092007	60.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349374	05092007	1,101.60	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349375	05092007	17.60	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349376	05092007	24.62	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349377	05092007	2,785.00	NACUBO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349378	05092007	27.16	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349379	05092007	750.00	NATIONAL ELEVATOR INSPECTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349380	05092007	542.10	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349381	05092007	3,041.74	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	07	EXPENSE	349382	05092007	644.38	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349383	05092007	322.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349384	05092007	123.48	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349385	05092007	285.81	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349386	05092007	880.77	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349387	05092007	15.47	PETTY CASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349387	05092007	48.01	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	05092007	17.72	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	05092007	34.52	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	05092007	15.00	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	05092007	24.31	PETTY CASH/GEORGE WALLACE DR	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349389	05092007	1,178.69	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349390	05092007	31.04	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349393	05092007	350.00	RECORDING FOR THE BLIND	STUDENT SUPPORT SERV 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349394	05092007	27.16	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349395	05092007	277.03	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349396	05092007	451.16	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349397	05092007	306.72	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349398	05092007	280.00	SACCR	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349399	05092007	55.00	SCHULER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349400	05092007	121.80	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349401	05092007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349402	05092007	3,536.15	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349403	05092007	52.29	SMITH, DEBBIE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349403	05092007	308.20	SMITH, DEBBIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349404	05092007	307.14	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349405	05092007	1,848.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349405	05092007	98.55	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349405	05092007	168.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349406	05092007	361.68	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	349408	05092007	206.96	TEDCF PUBLISHING	FED VOC 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349409	05092007	160.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349410	05092007	119.31	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349410	05092007	503.83	TICE, GINA C.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349411	05092007	1,600.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349411	05092007	840.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349412	05092007	65.75	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349413	05092007	210.00	TROY SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349414	05092007	700.00	T3 TECHNOLOGIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349414	05092007	2,800.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349415	05092007	415.93	UDAKA, GARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349416	05092007	59.17	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349416	05092007	163.05	UTZ, D. GAY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349417	05092007	116.59	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349418	05092007	128.71	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349418	05092007	44.88	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	349419	05092007	19,562.54	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	349420	05092007	225.00	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349421	05092007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349422	05092007	187.50	WEIS RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349423	05092007	775.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	349424	05092007	649.40	WGMZ RADIO FM93	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349425	05092007	295.50	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349426	05092007	11.25	WILBORN, DANNY	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349427	05092007	26.02	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349428	05092007	663.00	WTDR RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349429	05092007	735.00	WVOK-FM	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349430	05092007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349430	05092007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	349431	05172007	1,850.00	ACBSP REGION III	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349432	05172007	165.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349433	05172007	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349434	05172007	24.26	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349435	05172007	2,623.71	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349437	05172007	124.72	BARNES & NOBLE #459	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349438	05172007	79.54	BARNETT, DAVID A.	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349439	05172007	6.26	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	349440	05172007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349441	05172007	671.72	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349442	05172007	24.26	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349443	05172007	2,283.60	BONNER ACOUSTICAL CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349445	05172007	69.54	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349446	05172007	600.00	BUSINESS BASICS LLC	YEAR 2 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349447	05172007	92.73	CAMBRIDGE UNIVERSITY PRESS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	349448	05172007	507.80	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349449	05172007	3,017.14	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349450	05172007	500.00	CENTER FOR APPLIED LIGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349452	05172007	189.63	CHEROKEE COUNTY HERALD	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349453	05172007	103.40	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349453	05172007	351.72	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349454	05172007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349455	05172007	588.50	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349456	05172007	616.05	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349456	05172007	1,079.51	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349456	05172007	238.92	CORPORATE EXPRESS IMAGING	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349457	05172007	135.00	CRAWFORD, RAYMOND	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349458	05172007	956.53	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349459	05172007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	349460	05172007	43.61	DIXIE WELDING	S.T.A.R. SKILLS TRAIN 3/03/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349460	05172007	56.00	DIXIE WELDING	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349461	05172007	100.00	DULANAAY, CALEB	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349462	05172007	1,000.03	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	349463	05172007	2,088.46	ECOLAB, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349464	05172007	794.80	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349465	05172007	96.03	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349467	05172007	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	349468	05172007	47.54	FRAMES, HOLLI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349469	05172007	34.92	FRANKLIN, ALLISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349470	05172007	100.00	GANN, JAMES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349471	05172007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	349472	05172007	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349473	05172007	33.94	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349474	05172007	7,107.88	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349475	05172007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349476	05172007	155.22	HAYNES, ANN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349477	05172007	100.00	HEARD, LAMON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349479	05172007	3,645.72	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349480	05172007	1,086.38	HILL, CHARLES	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349481	05172007	2,238.31	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349482	05172007	100.00	HUBBARD, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349483	05172007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	349484	05172007	152.16	J SUPPLY COMPANY OF AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349485	05172007	40.00	JEFFERSON'S RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349486	05172007	205.00	KELLY, DAVID	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349487	05172007	375.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349487	05172007	550.00	KELTON TOURS	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349489	05172007	371.25	KERR, JEANNE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349490	05172007	1,051.40	KNAUF, ROBERT	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349490	05172007	3,400.00	KNAUF, ROBERT	YEAR 2 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349491	05172007	31.04	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349493	05172007	2,114.49	LEARNING SYSTEMS	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349494	05172007	296.04	LEDFORD, ROBERT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349495	05172007	100.00	LEE, DANIEL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349496	05172007	311.25	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349497	05172007	189.00	MAGNA PUBLICATIONS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349498	05172007	250.00	MARTIN, DR. ANGELA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349499	05172007	273.15	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349501	05172007	43.65	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349502	05172007	15.25	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	349503	05172007	9.70	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349504	05172007	24.26	MCINNIS, DENISE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349505	05172007	371.25	MCINTYRE, REBECCA	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349506	05172007	4,293.77	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	349506	05172007	651.24	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349507	05172007	885.89	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349508	05172007	205.00	MEREDITH, RAY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349509	05172007	135.00	MITCHELL, GUY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349510	05172007	100.00	MOREHEAD, RON	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	349511	05172007	1,295.17	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349512	05172007	100.00	MORGAN, HERBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349513	05172007	132.35	NEALCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349514	05172007	56.60	NEALCO PRODUCTS	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349515	05172007	119.35	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349516	05172007	14.85	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349516	05172007	353.00	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349516	05172007	855.83	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349516	05172007	416.93	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349517	05172007	25.47	OFFICE MAX - MAJOR ACCOUNTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349518	05172007	85.48	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349520	05172007	2,176.00	PMT PUBLISHING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349521	05172007	37.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349522	05172007	1,155.00	REGIONS BANK	2000 BOND GSSC (ROI) 2010	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	349523	05172007	36.86	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349524	05172007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349525	05172007	100.00	ROBERTS, KEITH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349527	05172007	118.80	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349528	05172007	15.00	RUBRIGI, DANNY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349528	05172007	197.40	RUBRIGI, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349529	05172007	48.50	SHELLHORSE, JERI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349530	05172007	48.50	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349531	05172007	103.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349532	05172007	314.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349533	05172007	10,504.17	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349534	05172007	392.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349535	05172007	580.00	SOUTHERN STEEL PRODUCTS	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349536	05172007	32.02	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349537	05172007	34.19	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349538	05172007	26.20	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349539	05172007	337.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349540	05172007	100.00	TATE, STEVEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349541	05172007	320.00	THE SPORTSMAN EXCHANGE, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349542	05172007	260.37	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349543	05172007	375.00	UNIVERSITY OF KANSAS	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349544	05172007	280.68	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349544	05172007	41.92	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349545	05172007	450.50	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349546	05172007	33.96	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349547	05172007	365.17	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349549	05172007	100.00	WILLIS, MIKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349550	05172007	3,057.24	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349551	05172007	100.00	WORKLAW, RICKEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349552	05172007	31.04	WYNN, LINDA R.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349553	05172007	103.80	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349919	05232007	2,123.66	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	349920	05232007	272.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349922	05232007	100.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349923	05232007	50.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349925	05232007	754.68	ALABAMA CONTRACTORS EQUIP. CO	MISC PROJECTS (R & R)	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349928	05232007	400.00	ALABAMA SKILLSUSA	YEAR 1 NSF CARCAM 10/06-8/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349929	05232007	820.28	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349934	05232007	325.13	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	349935	05232007	117.38	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349936	05232007	298.16	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349937	05232007	19.54	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	349938	05232007	319.90	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	349940	05232007	7,030.61	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	349941	05232007	295.00	BIDDLE CONSULTING GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349942	05232007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	349943	05232007	150.00	BRUSTEIN & MANASEVIT	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349945	05232007	457.66	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	349945	05232007	4,164.16	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349945	05232007	10,444.86	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349947	05232007	386.64	CHANNING L BETE CO INC	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349949	05232007	184.60	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349950	05232007	146.66	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349951	05232007	70.42	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349953	05232007	99.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349953	05232007	167.88	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349953	05232007	1,922.22	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349954	05232007	87.30	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349955	05232007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349956	05232007	350.00	COMM COL BUSINESS OFFICERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349957	05232007	120.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	349958	05232007	249.00	COMPANSOL	AYERS TALENT SEARCH 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	349960	05232007	309.55	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349961	05232007	1,269.54	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349961	05232007	335.77	CORPORATE EXPRESS IMAGING	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349963	05232007	199.75	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349964	05232007	31.04	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349965	05232007	43.70	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349966	05232007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	349967	05232007	71.80	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349968	05232007	151.69	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349969	05232007	873.22	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349972	05232007	11,721.02	EFFECTIVE WORKFORCE SOLUTIONS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	349974	05232007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349975	05232007	6,755.00	FAMIC TECHNOLOGIES INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	349977	05232007	527.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349979	05232007	29.10	FITZ, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349980	05232007	49.98	FORTUNE	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	07	EXPENSE	349981	05232007	520.75	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349983	05232007	2,925.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349983	05232007	750.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349984	05232007	2,000.00	FRENCH CONCRETE CONSTRUCTION	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349985	05232007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349986	05232007	117.40	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349988	05232007	890.40	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349994	05232007	12.49	HGH HARDWARE SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349995	05232007	3,525.90	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349996	05232007	3,104.10	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349997	05232007	302.55	HODGES FORD INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	349998	05232007	992.52	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349999	05232007	533.40	INSIGHT MEDIA	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350000	05232007	65.68	JAMES E. WATSON & CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350001	05232007	617.27	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350002	05232007	52.50	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	350003	05232007	1,716.00	LANDMARK TOUR & TRAVEL	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350004	05232007	61.19	LANG'S TROPICAL FISH	AQUATIC SCIENCE 2/28/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350005	05232007	24,704.91	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350007	05232007	173.73	LIBRARY VIDEO COMPANY	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350010	05232007	212.46	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350012	05232007	4,677.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350014	05232007	3,960.00	MASSAGE WAREHOUSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350015	05232007	800.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350016	05232007	54.34	MCMILLAN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350018	05232007	950.17	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350019	05232007	106.70	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350020	05232007	165.00	NATIONAL RESOURCE CENTER	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	350022	05232007	121.16	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350023	05232007	585.64	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350023	05232007	922.96	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350024	05232007	705.88	OXFORD UNIVERSITY PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350025	05232007	944.16	PATTY'S FLORIST AND CATERING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350029	05232007	353.70	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350035	05232007	85.45	RE-PRINT CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350036	05232007	997.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350039	05232007	46.17	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350040	05232007	100.10	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350041	05232007	525.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	350042	05232007	1,500.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350043	05232007	1,166.88	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350044	05232007	1,183.20	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350045	05232007	4,166.66	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350046	05232007	361.61	SOUTHERN ENGRAVING INC	YEAR 1 NSF CARCAM 10/06-8/07	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	350048	05232007	527.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350048	05232007	26.35	STRICKLAND PAPER COMPANY	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350049	05232007	15,390.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350050	05232007	805.00	THE SPORTSMAN EXCHANGE, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350052	05232007	1,616.25	THOMSON GALE	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	07	EXPENSE	350053	05232007	79.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350058	05232007	300.00	VENTURE PUBLICATIONS AND	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350060	05232007	8,033.90	WAITES CONSTRUCTION CO. INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350061	05232007	68.37	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350062	05232007	32,320.73	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350062	05232007	5,274.59	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350064	05232007	103.91	WHITTINGTON, TINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350065	05232007	70.30	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350066	05232007	990.00	WKXX	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350067	05232007	2,100.00	WQSB RADIO STATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350069	05302007	240.44	AMAZON.COM 6035302200135305	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	350071	05302007	2,620.00	ANNENBERG/CPB PROJECT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350072	05302007	195.00	ASSOC COLLEGE ADMINISTRATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350074	05302007	1,533.82	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350075	05302007	260.80	BIRMINGHAM NEWS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350076	05302007	50.94	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350077	05302007	24.25	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350080	05302007	1,309.19	CALLIS LAW FIRM	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350081	05302007	50.75	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350081	05302007	397.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350081	05302007	2,572.98	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350082	05302007	2,802.77	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350083	05302007	114.46	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350084	05302007	7,572.00	CHARTER MEDIA	YEAR 1 NSF CARCAM 10/06-8/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350086	05302007	1,055.00	CORNERSTONE GRAPHICS & APPAREL	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350087	05302007	626.75	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350087	05302007	478.19	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350088	05302007	69.60	COTHRANS BAKERY	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350089	05302007	200.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC TALENT SEARCH 8/31/07	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350090	05302007	1,600.00	CROSGROVE, CHRIS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350091	05302007	1,095.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350092	05302007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	350096	05302007	5,168.50	DIXIE WELDING SUPPLY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	350097	05302007	159.67	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350102	05302007	69.44	FOOD WORLD #124	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350103	05302007	88.11	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350104	05302007	2,250.00	FOX 6 NEWS	YEAR 1 NSF CARCAM 10/06-8/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350105	05302007	2,625.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350106	05302007	6,238.95	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	350108	05302007	953.23	GREEN, TIMOTHY W.	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350108	05302007	527.91	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350108	05302007	80.03	GREEN, TIMOTHY W.	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350110	05302007	99.68	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	350111	05302007	168.30	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350112	05302007	695.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	350114	05302007	988.05	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350115	05302007	82,597.00	HOAR CONSTRUCTION	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350116	05302007	370.10	HUNTSVILLE TIMES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350117	05302007	53.35	JACKSON, DIONDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350120	05302007	874.74	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350121	05302007	494.15	JIST PUBLISHING	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350122	05302007	1,631.48	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350123	05302007	79.96	K MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350124	05302007	11.25	KING, JANEKIA	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350125	05302007	35.00	KIWANIS CLUB OF GADSDEN	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350127	05302007	433.12	LEAF N. LADLE RESTAURANT &	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350130	05302007	2,046.20	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350133	05302007	242.76	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350134	05302007	90.72	MAYLINE GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350135	05302007	5,710.27	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350137	05302007	36,833.14	MCCLRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350138	05302007	384.40	MONTGOMERY ADVERTISER	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350140	05302007	16.11	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350141	05302007	1,124.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350141	05302007	75.50	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350141	05302007	71.13	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350142	05302007	768.22	ODOM, BERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350143	05302007	215.09	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350144	05302007	1,972.00	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	350145	05302007	33.96	PETERS, HATTYE A.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350146	05302007	46.33	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350146	05302007	58.20	PETTY CASH/GEORGE WALLACE DR	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350146	05302007	21.24	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	350146	05302007	36.48	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350146	05302007	8.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350146	05302007	7.80	PETTY CASH/GEORGE WALLACE DR	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350147	05302007	2,056.00	PHI THETA KAPPA	AYERS PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350147	05302007	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350148	05302007	362.50	PIERSON CHEVROLET, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350151	05302007	317.81	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350155	05302007	1,810.00	REDSTREAKE DESIGN SOLUTIONS	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350157	05302007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350159	05302007	134.66	S&S WORLDWIDE	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350164	05302007	52.80	SODEXHO MARRIOTT SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350165	05302007	110.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350166	05302007	796.08	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	350168	05302007	210.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	350172	05302007	58.74	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350173	05302007	68.48	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	350178	05302007	172.82	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350179	05302007	26.78	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350179	05302007	86.71	WAL MART	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350179	05302007	54.87	WAL MART	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350180	05302007	8,601.97	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350180	05302007	3,110.52	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350183	05302007	217.90	WILLINGHAM, ELIZABETH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350184	05302007	3,221.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350185	05302007	29.10	WOODY, BASHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350186	05302007	33.96	YOUNG, RANDY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350232	06062007	98.25	A 1 MIDWEST ENTERPRISES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350233	06062007	59.40	ABC/CLIO	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	350234	06062007	81.83	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350234	06062007	731.08	ABCO OFFICE FURNITURE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350235	06062007	300.00	ACSPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350236	06062007	2,918.23	ALABAMA CARD SYSTEMS, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350237	06062007	2,144.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350238	06062007	195.90	AMAZON.COM 6035302200135305	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	350238	06062007	1,705.72	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	350239	06062007	975.00	ANNISTON STAR, THE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350240	06062007	610.00	AURALOG	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350241	06062007	104.00	B & B SEAMLESS GUTTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350244	06062007	11.25	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350246	06062007	179.76	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350247	06062007	135.80	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350249	06062007	2,652.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350250	06062007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350251	06062007	303.30	CD SHORT FOODS INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350252	06062007	3,634.63	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350252	06062007	1,607.13	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350253	06062007	184.00	CHICK-FIL-A	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350254	06062007	59.97	CHRONICLE OF PHILANTHROPY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350255	06062007	43.17	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350256	06062007	24.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350257	06062007	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350258	06062007	1,534.23	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350259	06062007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350260	06062007	250.00	COMM. COLLEGES OF APPALACHIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350261	06062007	68.55	CORNUTT, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350262	06062007	91.14	CORPORATE EXPRESS IMAGING	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350262	06062007	3,255.49	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350262	06062007	293.45	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350263	06062007	501.00	COUNCIL FOR HIGHER EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350264	06062007	111.00	COURT REPORTER REFERENCE BOOK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350265	06062007	2,515.50	CRUSTCRAWLER INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350266	06062007	36.38	DAVIDSON, HAL	ATHLETICS	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	350266	06062007	118.85	DAVIDSON, HAL	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350267	06062007	435.23	DELTA SYSTEMS COMPANY, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350268	06062007	442.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350269	06062007	342.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350270	06062007	107.86	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350271	06062007	128.72	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350274	06062007	2,176.99	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350275	06062007	2,963.36	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350276	06062007	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	350277	06062007	57.50	FRAME WORLD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350280	06062007	2,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350281	06062007	607.50	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350282	06062007	1,039.50	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350283	06062007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	350285	06062007	4,126.62	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350286	06062007	1,872.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	350287	06062007	394.80	HAWORTH, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350288	06062007	98.55	HILDBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350291	06062007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	350292	06062007	500.00	JACKSONVILLE CITY SCHOOLS	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350293	06062007	5,236.50	JACKSONVILLE STATE UNIVERSITY	AYERS (UNEXPENDED)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350294	06062007	12,320.55	JACKSONVILLE STATE UNIVERSITY	2002 BONDS (MCCLLELLAN)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350294	06062007	2,414.45	JACKSONVILLE STATE UNIVERSITY	AYERS (UNEXPENDED)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350294	06062007	13,496.59	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	350294	06062007	2,105.85	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	350294	06062007	3,420.50	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	350294	06062007	19,434.68	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350294	06062007	604.38	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	350296	06062007	99.50	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350298	06062007	53.54	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350299	06062007	200.80	JOSSEY-BASS PUBLISHERS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	350300	06062007	34.92	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350301	06062007	49.95	K MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350302	06062007	348.00	KELTON TOURS	STUDENT SUPPORT SERV 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350303	06062007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350305	06062007	70.00	LEARNING SYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	350305	06062007	792.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350307	06062007	665.93	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350308	06062007	70.60	LOWE'S COMPANIES, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350308	06062007	874.39	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350308	06062007	555.12	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350310	06062007	324.77	MAYFIELD, JACK	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350311	06062007	271.28	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350312	06062007	162.96	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350313	06062007	32.00	MCCORMICK, GERALDINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350315	06062007	120.00	MILLER'S STEEL	FMA FOUNDATION CAMP 7/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	350316	06062007	550.25	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350317	06062007	632.27	NCH CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350318	06062007	997.76	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350320	06062007	3,040.38	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350321	06062007	2,605.94	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350323	06062007	601.51	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350323	06062007	142.98	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350323	06062007	392.62	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350324	06062007	229.47	ORIENTAL TRADING COMPANY, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350325	06062007	25.00	OXFORD UNIVERSITY PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350326	06062007	126.99	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350326	06062007	47.28	PETTY CASH/AYERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350327	06062007	53.74	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350327	06062007	48.25	PETTY CASH/GEORGE WALLACE DR	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350328	06062007	18.45	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350330	06062007	641.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350332	06062007	289.26	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350334	06062007	100.00	SACRAO C/O L. NORFLEET	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350335	06062007	189.00	SARA CITY WORKOUT FITNESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350337	06062007	604.50	SIEMENS BUILDING TECHNOLOGIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350338	06062007	39,906.78	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	350338	06062007	133,882.00	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	350339	06062007	137.60	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350340	06062007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350341	06062007	79.50	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350342	06062007	7,828.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350343	06062007	872.00	SODEXHO	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350344	06062007	2,083.33	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350345	06062007	564.69	SOTEL SYSTEMS	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350346	06062007	1,395.00	SOUTHCOMM PUBLISHING CO., INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350348	06062007	63.05	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350349	06062007	261.90	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350350	06062007	462.18	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350350	06062007	184.45	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350351	06062007	375.52	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350352	06062007	46,423.00	TECHNICAL TRAINING AIDS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	350352	06062007	11,950.83	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350352	06062007	13,794.17	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	07	EXPENSE	350353	06062007	255.00	THE NEW MESSENGER, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350354	06062007	245.00	THOMPSON PROMETRIC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	350355	06062007	44.67	THOMSON LEARNING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350356	06062007	2,983.50	TNT INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350357	06062007	189.69	TRANE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350358	06062007	90.06	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350358	06062007	73.64	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350359	06062007	4,623.22	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	07	EXPENSE	350360	06062007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350361	06062007	106.32	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350362	06062007	375.00	WEIS RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350364	06062007	400.00	WILSON, TOMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350365	06062007	4,754.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350366	06062007	447.65	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350367	06062007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	350368	06062007	315.05	ZAHORCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350369	06132007	600.00	AACUBO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350371	06132007	5,043.00	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350371	06132007	846.54	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	350373	06132007	11,459.08	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	350374	06132007	74,866.32	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	350375	06132007	1,719.68	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350376	06132007	40.00	ALABAMA A-HEAD -TAMARA MASSEY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350377	06132007	6,720.00	ALABAMA DEPARTMENT OF	YEAR 1 NSF CARCAM 10/06-8/07	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	350378	06132007	150.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350379	06132007	1,089.78	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350380	06132007	273.80	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350381	06132007	1,900.00	AMERICAN WELDING SOCIETY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350382	06132007	780.00	ANNISTON STAR, THE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350383	06132007	260.82	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350384	06132007	3,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350385	06132007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350386	06132007	7.51	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350387	06132007	668.80	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350388	06132007	96,849.05	BOATNER CONSTRUCTION CO, INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350389	06132007	378.00	BOATWRIGHT, BARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350390	06132007	225.00	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350391	06132007	575.01	BUYCOSTUMES.COM	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350393	06132007	1,442.39	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350394	06132007	1,291.33	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350394	06132007	211.07	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350395	06132007	1,413.72	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350397	06132007	159.89	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350398	06132007	249.00	COMPANSOL	GSCC TALENT SEARCH 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	350398	06132007	3,995.00	COMPANSOL	GSCC TALENT SEARCH 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350399	06132007	861.65	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350399	06132007	1,343.41	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350399	06132007	53.29	CORPORATE EXPRESS IMAGING	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350401	06132007	90.79	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350404	06132007	653.76	DEMCO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350405	06132007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	350406	06132007	77.60	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350407	06132007	435.65	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350408	06132007	755.96	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	350409	06132007	218.00	E & M SERVICES INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350410	06132007	3,004.06	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350411	06132007	264.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350413	06132007	10,781.55	ETOWAH CO BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350414	06132007	32,885.20	FABARC STEEL	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350416	06132007	88.11	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350416	06132007	6,011.20	FISHER SCIENTIFIC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350417	06132007	210.00	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350418	06132007	71.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	350419	06132007	1,207.09	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350419	06132007	3,738.03	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	350420	06132007	3,282.87	GADSDEN CITY BOARD OF ED	ADULT ED REGULAR 6/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350421	06132007	135.85	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350422	06132007	461.72	GALLARDO, MARIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350423	06132007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350424	06132007	261.90	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350425	06132007	169.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350426	06132007	651.68	GRAINGER INDUSTRIAL SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350427	06132007	121.91	GREAT EVENTS PUBLISHING CO	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350428	06132007	60.63	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350430	06132007	595.00	HERFF JONES COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350433	06132007	127.20	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350434	06132007	99.10	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350435	06132007	408.54	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350435	06132007	4,873.65	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350436	06132007	49.84	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350437	06132007	3,315.00	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350438	06132007	66.45	KING, JANEKIA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350439	06132007	119.98	KIRKLAND'S STORES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350441	06132007	752.60	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350442	06132007	6,255.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350442	06132007	2,360.57	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350443	06132007	505.42	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350444	06132007	471.12	MACHEN, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350445	06132007	16,641.50	MCCARTNEY CONSTRUCTION CO INC	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	350446	06132007	11.64	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350447	06132007	346.66	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	350448	06132007	156.75	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350449	06132007	1,437.26	MCCLATHRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350450	06132007	410.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350451	06132007	4,736.09	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	350451	06132007	58.47	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350452	06132007	583.20	MILLER, DEWEY FRANK	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350454	06132007	325.92	MULLIN, NEIL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350455	06132007	588.34	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350456	06132007	81.12	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	350457	06132007	429.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350458	06132007	621.91	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350458	06132007	4,620.41	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350458	06132007	1,662.91	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350458	06132007	34.22	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350458	06132007	183.75	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350458	06132007	199.59	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350459	06132007	1,020.80	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	350460	06132007	826.97	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350461	06132007	44.76	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350461	06132007	18.07	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350462	06132007	17.39	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350462	06132007	12.38	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350462	06132007	26.47	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350462	06132007	33.80	PETTY CASH/GEORGE WALLACE DR	TITLE III 9/30/09	POSTAGE
28	GADSDEN STATE	07	EXPENSE	350463	06132007	680.24	POSITIVE PROMOTIONS	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350464	06132007	639.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350465	06132007	49.00	QUIA SUBSCRIPTION DEPARTMENT	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350466	06132007	44.00	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350467	06132007	74.10	RED LOBSTER RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350468	06132007	639.50	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350469	06132007	103.50	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	350470	06132007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350471	06132007	285.79	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	350472	06132007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	350473	06132007	4,265.00	SKILLS USA-VICA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350474	06132007	1,639.63	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350475	06132007	58.35	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350476	06132007	329.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350477	06132007	42.29	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350479	06132007	147.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	350480	06132007	155.20	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350481	06132007	49.39	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350482	06132007	150.30	STEWART, ERNEST	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350483	06132007	378.00	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350484	06132007	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350485	06132007	736.45	TECHNICAL TRAINING AIDS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350486	06132007	140.64	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350487	06132007	622.04	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350488	06132007	240.00	THE DAILY SENTINEL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350490	06132007	1,001.50	VANGUARD SALON SYSTEMS, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	350491	06132007	3,905.83	VULCAN MATERIALS	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350492	06132007	31.04	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350493	06132007	21.75	WAL MART	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350494	06132007	179.75	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350495	06132007	1,627.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	07	EXPENSE	350496	06132007	1,298.80	WGMZ RADIO FM93	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350497	06132007	540.00	WHOGZ RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350498	06132007	1,452.34	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350499	06132007	1,485.00	WKXX	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350500	06132007	3,150.00	WQSB RADIO STATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350501	06132007	884.00	WTDR RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350502	06132007	980.00	WVOK-FM	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350503	06132007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	350504	06132007	1,093.44	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351136	06212007	300.00	AACE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	351137	06212007	600.00	AACUBO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351138	06212007	425.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351139	06212007	750.00	ACSISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351140	06212007	108.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351141	06212007	70.00	AIDB	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351142	06212007	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351143	06212007	66,865.70	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	351144	06212007	2,878.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351145	06212007	34.22	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351146	06212007	154.95	AORN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351147	06212007	59.12	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351148	06212007	241.01	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351149	06212007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351150	06212007	647.70	BEST WESTERN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351151	06212007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351152	06212007	1,458.60	BONNER ACOUSTICAL CONT INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351153	06212007	427.50	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	351154	06212007	651.14	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351155	06212007	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351156	06212007	651.14	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351157	06212007	475.00	CBMI	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	351158	06212007	2,213.03	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351159	06212007	208.80	CHEROKEE COUNTY HERALD	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	351160	06212007	700.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351161	06212007	165.51	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351162	06212007	591.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351163	06212007	34.99	CLASSROOM DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351164	06212007	137.35	COLLINS, DAVID	FOCUSED INDUSTRY TRAIN 9/30/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351164	06212007	156.75	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351165	06212007	167.88	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351165	06212007	4,629.43	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351165	06212007	1,663.90	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351166	06212007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351167	06212007	950.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351168	06212007	249.00	COMPANSOL	STUDENT SUPPORT SERV 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	351169	06212007	1,000.00	CONTINUUM EDUCATION TRAINING	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	351170	06212007	1,391.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351171	06212007	607.05	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	351172	06212007	247.94	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351172	06212007	270.90	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351173	06212007	156.75	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351174	06212007	47.40	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351175	06212007	79.36	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351176	06212007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351177	06212007	2,332.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351178	06212007	225.00	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351179	06212007	2,355.62	ELECTRONIX EXPRESS	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351179	06212007	36.88	ELECTRONIX EXPRESS	YEAR 2 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351181	06212007	235.00	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	351181	06212007	1,392.43	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351181	06212007	538.01	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351182	06212007	311.91	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351183	06212007	228.00	FRAME WORLD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351184	06212007	225.00	FREEMAN, ERIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351185	06212007	173.63	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351186	06212007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	351187	06212007	39.95	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351188	06212007	651.14	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351189	06212007	402.36	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351190	06212007	6,551.10	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351191	06212007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351192	06212007	301.10	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351193	06212007	459.10	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351194	06212007	500.85	INSIGHT MEDIA	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351195	06212007	235.43	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351196	06212007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	351197	06212007	8,500.00	JCCI RESOURCE DEVELOPMENT SER	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	351198	06212007	47.90	JIST PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351199	06212007	11.25	JOHNSON, GREG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351200	06212007	161.71	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351201	06212007	225.00	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351202	06212007	620.00	KELTON TOURS	AYERS TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351203	06212007	2,049.14	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351204	06212007	168.74	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351205	06212007	533.76	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351205	06212007	105.43	LOWE'S COMPANIES, INC.	YEAR 2 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351206	06212007	147.60	LRP PUBLICATIONS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	351207	06212007	214.95	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351208	06212007	13.10	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351210	06212007	1,259.37	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351211	06212007	400.00	NATIONAL ORGANIZATION FOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351212	06212007	41.30	NEALCO PRODUCTS	FMA FOUNDATION CAMP 7/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	351213	06212007	109.15	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351214	06212007	480.40	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351215	06212007	63.50	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351215	06212007	374.35	ORIENTAL TRADING COMPANY, INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351216	06212007	117.83	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351217	06212007	138.96	PAPA JOHN'S PIZZA	FMA FOUNDATION CAMP 7/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351218	06212007	500.00	PIEDMONT CITY SCHOOLS	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351219	06212007	202.40	POSITIVE PROMOTIONS	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351220	06212007	295.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351221	06212007	750.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351224	06212007	474.96	REXEL SOUTHERN	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351225	06212007	1,781.10	REXEL SOUTHERN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351226	06212007	63.75	SCHOLASTIC INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351227	06212007	225.00	SIMMONS, SHERRY G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351228	06212007	8,575.00	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351229	06212007	621.08	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351230	06212007	467.74	STANDARD TILE/MARBLE & TERAZZ	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351231	06212007	999.50	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351232	06212007	689.50	STRICKLAND PAPER COMPANY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351232	06212007	316.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351233	06212007	601.80	SUNCOAST MACHINE SHORTHAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	351234	06212007	582.40	SURFACE TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351235	06212007	108.95	THOMPSON PUBLISHING GROUP	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	351236	06212007	90.81	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351237	06212007	1,920.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	351239	06212007	344.00	UNITED PLYWOODS & LUMBER, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351240	06212007	375.00	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351241	06212007	161.11	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351242	06212007	365.17	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351243	06212007	357.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	351244	06212007	70.30	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351245	06212007	49.88	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351246	06212007	32.00	WIRELESS DIGITAL LLC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351247	06212007	658.50	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351248	06212007	1,562.53	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	351248	06212007	7.64	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351249	06212007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	351250	06212007	93.63	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351251	06212007	161.60	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351252	06212007	150.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351572	06262007	10.00	ALABAMA BOARD OF MASSAGE THER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351573	06262007	65.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351574	06262007	800.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351578	06262007	432.59	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	351579	06262007	420.00	AQUACULTURE OF TEXAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351580	06262007	298.16	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	351581	06262007	19.54	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351582	06262007	48.00	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351587	06262007	475.20	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351598	06262007	168.09	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351599	06262007	56.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351602	06262007	680.00	COAST LEARNING SYSTEMS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351605	06262007	5,332.96	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351607	06262007	1,030.30	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351608	06262007	253.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351609	06262007	1,616.60	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351609	06262007	111.86	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351617	06262007	922.50	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351618	06262007	96.03	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351619	06262007	67.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351630	06262007	115.89	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351633	06262007	628.65	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351634	06262007	32.01	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351635	06262007	100.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351636	06262007	304.50	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	351638	06262007	907.29	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351639	06262007	150.00	GILLEY, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351645	06262007	1,993.43	HAND ARENDALL LLC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	351650	06262007	145.50	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351651	06262007	3,490.00	HOAR CONSTRUCTION	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	351653	06262007	156.75	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351659	06262007	69.45	HYATT, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351660	06262007	675.00	INTELECOM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351666	06262007	165.46	JIST PUBLISHING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351668	06262007	244.74	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351669	06262007	6,000.00	JONES, BLAIR, WALDRUP &TUCKER	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	351674	06262007	14,997.00	LANDMARK TOUR & TRAVEL	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	351675	06262007	4,072.00	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351679	06262007	82.50	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351680	06262007	419.35	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351681	06262007	2,001.45	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351690	06262007	801.84	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351698	06262007	561.60	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351700	06262007	173.91	PARTY CENTRAL	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351701	06262007	139.52	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351702	06262007	24.05	POCKET NURSE	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351703	06262007	160.90	POSITIVE PROMOTIONS	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351710	06262007	539.48	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351715	06262007	400.00	SAEOPP C/O SAEOPP TREASURER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351721	06262007	180.00	SIBERTON FENCE SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351722	06262007	626.89	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351727	06262007	9,215.01	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	351729	06262007	96.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	351730	06262007	582.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351734	06262007	369.49	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351735	06262007	434.16	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351741	06262007	285.00	TIGERS FOR TOMORROW	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351743	06262007	36.28	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351744	06262007	5,633.59	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351746	06262007	887.22	UNITED RENTALS INC	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351747	06262007	135.98	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351749	06262007	147.90	WALLCUR, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351751	06262007	126.10	WHITTINGTON, TINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351755	06262007	63.26	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351756	06262007	709.90	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351757	06262007	26.05	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351757	06262007	62.00	WITTICHEN SUPPLY COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351758	06262007	97.90	WOODBURN PRESS, LTD.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351894	06282007	433.40	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351898	06282007	35.00	AMERICAN DESIGN & DRAFTING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351902	06282007	109.90	ANNISTON HIGH SCHOOL	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351903	06282007	300.00	ATEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351904	06282007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351905	06282007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	351906	06282007	56.99	BUYCOSTUMES.COM	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351907	06282007	539.48	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351909	06282007	523.78	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351909	06282007	1,299.29	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351910	06282007	1,050.00	CENTRAL CAMPER INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351912	06282007	200.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351914	06282007	338.51	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351915	06282007	271.20	COMFORT INN-HANCEVILLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351917	06282007	80.16	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351917	06282007	2,509.49	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351918	06282007	148.50	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351920	06282007	244.00	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351922	06282007	831.58	DUNCAN, WILLIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	351923	06282007	1,189.51	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351924	06282007	500.00	ECDI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351927	06282007	42.68	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351929	06282007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351930	06282007	4,557.86	FERGUSON HEATING & COOLING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351933	06282007	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	351940	06282007	2,626.04	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351941	06282007	203.13	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351942	06282007	75.00	JEFFERSON STATE COMMUNITY COL	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351943	06282007	40.87	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351944	06282007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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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	07	EXPENSE	351945	06282007	412.50	LANIER, II, GLENN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351946	06282007	15,190.32	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351952	06282007	117.68	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351953	06282007	510.82	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351955	06282007	88.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351956	06282007	121.16	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351957	06282007	327.87	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351958	06282007	206.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351959	06282007	122.33	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351960	06282007	1,271.11	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351961	06282007	158.65	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351962	06282007	70.48	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351964	06282007	102.48	PHILLIPS, KEVIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351965	06282007	241.01	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351968	06282007	1,280.00	PROTOCOL SCHOOL OF ALABAMA	AYERS UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351971	06282007	300.00	REDSTRAKE DESIGN SOLUTIONS	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351972	06282007	100.00	REED JR., WILBURN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351973	06282007	100.00	REED, KRISTIE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351975	06282007	216.50	REXEL SOUTHERN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351976	06282007	288.09	ROBERTS, SANDRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351977	06282007	31.49	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351978	06282007	128.67	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351979	06282007	296.00	SEQUOYAH CAVERNS & ELLIS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	351980	06282007	3,744.00	SHERMAN READY MIX	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351981	06282007	70.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351983	06282007	1,075.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351985	06282007	165.00	THE FISHERMAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351986	06282007	467.50	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351987	06282007	130.94	ULTIMATE OFFICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351993	06282007	292.12	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	351993	06282007	133.37	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351995	06282007	17.76	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351996	06282007	1,795.32	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351996	06282007	19.72	WITTICHEN SUPPLY COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352007	07112007	160.00	AAEOPP	GSCC TALENT SEARCH 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	352009	07112007	5,222.67	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	352010	07112007	82,436.50	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	352011	07112007	102.80	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352012	07112007	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352013	07112007	401.50	ALTA BOOK CENTER	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352014	07112007	1,418.70	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352015	07112007	55.00	ATN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352016	07112007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352020	07112007	1.08	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352021	07112007	32.01	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352022	07112007	24.60	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352024	07112007	66,016.20	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352027	07112007	89.22	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352028	07112007	327.75	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352028	07112007	538.80	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352029	07112007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352030	07112007	101.45	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352032	07112007	156.75	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352033	07112007	222.06	CATER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352034	07112007	464.28	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352034	07112007	4,027.44	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352035	07112007	914.49	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352036	07112007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352037	07112007	172.80	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352038	07112007	2,092.00	CHEROKEE CO BOARD OF ED	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352039	07112007	134.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352040	07112007	26.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352041	07112007	205.95	CIVIC RESEARCH INSTITUTE, INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	352042	07112007	108.25	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352043	07112007	33.97	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352044	07112007	33.96	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352045	07112007	94.75	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352045	07112007	598.48	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352046	07112007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352047	07112007	617.45	COMPANSOL	STUDENT SUPPORT SERV 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	352048	07112007	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352049	07112007	52.96	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352050	07112007	204.45	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	352051	07112007	1,597.02	CORPORATE EXPRESS IMAGING	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352051	07112007	1,874.81	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352051	07112007	122.68	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352052	07112007	12.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352053	07112007	134.78	COURTYARD CAFE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352054	07112007	29.10	CULBERSON, STACI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352055	07112007	747.00	CULLMAN SPORTSMAN LAKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352056	07112007	156.75	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352057	07112007	163.54	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352058	07112007	440.37	DAD'S BAR-B-QUE #202	FMA FOUNDATION CAMP 7/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352059	07112007	79.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352060	07112007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	352060	07112007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	352061	07112007	48.50	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352063	07112007	1,717.82	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352064	07112007	499.80	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352066	07112007	687.00	ETCAI PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352067	07112007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352068	07112007	101.50	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352069	07112007	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352069	07112007	743.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	352069	07112007	83.00	FOUR STAR PRINTING & OFF SUPP	STUDENT SUPPORT SERV 8/31/07	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	352070	07112007	2,750.00	FOX 6 NEWS	YEAR 1 NSF CARCAM 10/06-8/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	352073	07112007	1,077.27	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352073	07112007	4,195.30	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	352074	07112007	180.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352075	07112007	500.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352076	07112007	1,037.47	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	352077	07112007	6,066.42	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	352078	07112007	4,887.00	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352079	07112007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352081	07112007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	352082	07112007	98.55	GOLBEN, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352084	07112007	566.75	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352085	07112007	24.74	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352088	07112007	930.65	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352089	07112007	521.60	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352089	07112007	2,263.50	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352090	07112007	315.73	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352091	07112007	230.85	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352092	07112007	73.85	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352094	07112007	200.00	IACLEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	352095	07112007	188.60	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352096	07112007	512.72	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352096	07112007	18,376.76	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352097	07112007	150.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352099	07112007	1,681.53	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352102	07112007	437.43	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352105	07112007	13,665.50	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352106	07112007	45.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	352106	07112007	52.50	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352108	07112007	4,204.59	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352108	07112007	986.32	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352109	07112007	300.00	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352110	07112007	102.63	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352111	07112007	937.84	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352112	07112007	185.00	LRP PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	352114	07112007	222.80	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352115	07112007	796.53	MASHBURN, JOE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352116	07112007	8.45	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352117	07112007	1,437.25	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352118	07112007	3,535.60	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	352118	07112007	59.98	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352121	07112007	58.20	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352122	07112007	586.11	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	352123	07112007	85.11	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352124	07112007	425.00	NATIONAL ASSOC. OF HBCU	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352125	07112007	21.21	NCS PEARSON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352126	07112007	2,940.71	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352126	07112007	38.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352127	07112007	3,261.77	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352129	07112007	126.22	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	229.04	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	141.54	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	85.83	OBSERVER OFFICE SUPPLY CO.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	1,473.93	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	618.63	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	40.44	OBSERVER OFFICE SUPPLY CO.	GSCC UPB CARRYFWD 8/31/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	94.66	OBSERVER OFFICE SUPPLY CO.	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	808.97	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	1.50	OBSERVER OFFICE SUPPLY CO.	S.T.A.R. SKILLS TRAIN 3/03/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352129	07112007	174.65	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352131	07112007	30.05	OSBORN BROTHERS	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352132	07112007	463.68	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352133	07112007	464.00	PARADISE BOWLING LANES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352134	07112007	63.80	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	352135	07112007	62.50	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352136	07112007	82.30	PETTY CASH/GEORGE WALLACE DR	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352136	07112007	23.62	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352136	07112007	8.01	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352136	07112007	18.75	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352136	07112007	11.80	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	352136	07112007	12.53	PETTY CASH/GEORGE WALLACE DR	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352137	07112007	550.00	PHI THETA KAPPA	MCLELLAN PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352137	07112007	100.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352138	07112007	104.00	POSTMASTER/ANNISTON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352139	07112007	31.04	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352141	07112007	262.28	QUIZNOS	FMA FOUNDATION CAMP 7/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352142	07112007	1,082.70	REXEL SOUTHERN	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352143	07112007	32.01	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352144	07112007	142.20	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352144	07112007	1,491.90	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352145	07112007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352146	07112007	131.92	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352148	07112007	5,811.00	RYALES MASONRY LLC	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352149	07112007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352151	07112007	198.00	SCIENCE KIT & BOREAL LABORATO	FMA FOUNDATION CAMP 7/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352152	07112007	488.88	SELMAN, GLENDA CHAFFIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352153	07112007	1,070.00	SHOCCO SPRINGS CONFERENCE CNT	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352154	07112007	826.00	SILVER LAKES GOLF COURSE	VET UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352154	07112007	200.00	SILVER LAKES GOLF COURSE	VET UPWARD BOUND 8/31/07	RENT - FACILITIES

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28	GADSDEN STATE	07	EXPENSE	352155	07112007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352156	07112007	11.25	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352157	07112007	1,260.44	SOLITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352160	07112007	4,213.20	SOLINET	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352161	07112007	654.21	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352162	07112007	92.71	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	352163	07112007	1,101.75	SOUTHFORK HOTEL	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352164	07112007	267.50	SPACE WALK OF GADSDEN	CCAMPIS 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352164	07112007	267.50	SPACE WALK OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352167	07112007	143.56	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352168	07112007	1,322.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352168	07112007	132.25	STRICKLAND PAPER COMPANY	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352168	07112007	1,317.50	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352168	07112007	263.50	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352168	07112007	79.05	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352169	07112007	156.75	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352170	07112007	399.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352171	07112007	106.06	THE FRANK GATES SERVICE CO	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	352173	07112007	5,601.43	THOMSON GALE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352175	07112007	29.10	TILLIS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352176	07112007	1,706.74	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352177	07112007	67.96	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352179	07112007	130.94	ULTIMATE OFFICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352180	07112007	1,851.35	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352181	07112007	6,623.07	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352182	07112007	89.49	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352182	07112007	87.30	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352182	07112007	129.40	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352182	07112007	322.10	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352182	07112007	45.48	WAL MART	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352183	07112007	13,843.21	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352184	07112007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352185	07112007	73.72	WHITAKER, RILEY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352187	07112007	633.38	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352187	07112007	2,661.36	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352188	07112007	570.00	WMGJ - RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	352189	07112007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352189	07112007	62.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352190	07112007	96.90	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352191	07112007	555.50	YOUR GRAPHICS ARE SHOWING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352192	07192007	514.44	A 1 MIDWEST ENTERPRISES, INC.	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352193	07192007	975.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	352194	07192007	3,101.70	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352195	07192007	3,000.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	352195	07192007	575.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352197	07192007	729.65	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	352198	07192007	1,738.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352199	07192007	416.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352200	07192007	820.28	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352202	07192007	944.51	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	352202	07192007	51.81	AMAZON.COM 6035302200135305	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352203	07192007	412.72	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352204	07192007	1,608.43	ANIXTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352205	07192007	900.00	ARNETT, RHONDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352207	07192007	9,245.00	BAKER PIANO & MUSIC COMPANY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352208	07192007	4.72	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352209	07192007	32.01	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352210	07192007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352211	07192007	533.45	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	352213	07192007	298.76	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352214	07192007	11.25	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352217	07192007	2,890.73	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352217	07192007	1,198.50	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352218	07192007	98.00	CENTER FOR APPLIED LIGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352219	07192007	12,333.82	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352220	07192007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352221	07192007	157.82	CHEROKEE COUNTY HERALD	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	352222	07192007	255.81	CHICK-FIL-A INC	FMA FOUNDATION CAMP 7/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352223	07192007	310.50	CLASSIC ON NOBLE INC	STUDENT SUPPORT SERV 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352224	07192007	111.92	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352225	07192007	1,028.91	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352225	07192007	191.20	CORPORATE EXPRESS IMAGING	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352227	07192007	12.00	COUNCIL FOR OPPORTUNITY IN ED	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352228	07192007	1,058.63	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352228	07192007	1,896.04	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352229	07192007	215.92	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352230	07192007	12.95	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352231	07192007	225.04	DAVIS, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352232	07192007	167.20	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352233	07192007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	352237	07192007	153.01	DIGI-KEY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352238	07192007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352239	07192007	873.54	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352241	07192007	472.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352245	07192007	53,825.10	FABARC STEEL	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352247	07192007	676.11	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352248	07192007	1,459.68	GADSDEN CITY BOARD OF ED	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352249	07192007	410.00	GADSDEN CITY PARKS AND REC.	GSCC UPWARD BOUND 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352251	07192007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	352252	07192007	126.77	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352253	07192007	264.00	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352254	07192007	295.50	GREEN, TIMOTHY W.	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	352255	07192007	4,200.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352257	07192007	199.36	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352258	07192007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352259	07192007	2,500.26	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352260	07192007	99,896.61	HOAR CONSTRUCTION	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352261	07192007	60.00	HOBBS, ROY	GSCC UPWARD BOUND 8/31/07	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	352262	07192007	528.74	HODGES FORD INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	352263	07192007	1,414.50	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352264	07192007	368.48	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352265	07192007	231.16	INGERSOLL-RAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352266	07192007	75.09	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352267	07192007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	352270	07192007	28,551.60	JERRY PATE TURF & IRRIG, INC	ATHLETICS	EQUIP/FURN >\$25,000
28	GADSDEN STATE	07	EXPENSE	352272	07192007	982.10	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	352274	07192007	427.21	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352276	07192007	387.91	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352277	07192007	1,327.72	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352280	07192007	177.40	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352281	07192007	66.93	MAYFIELD, JACK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352283	07192007	403.04	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352284	07192007	198.23	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352285	07192007	156.75	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352286	07192007	360.68	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352286	07192007	541.03	MCELRATH & OLIVER ARCHITECTS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352287	07192007	275.51	MCM ELECTRONICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352288	07192007	397.74	MERRY-GO-ROUND SKATE CENTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352289	07192007	138.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352290	07192007	8,052.12	MILLIRON, MARK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352292	07192007	1,325.00	NAACLS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	352293	07192007	216.92	NAILS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352294	07192007	11.25	NAILS, KIM	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352295	07192007	1,105.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352296	07192007	3,195.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352297	07192007	118.50	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352298	07192007	497.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352299	07192007	129.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	352300	07192007	365.86	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352301	07192007	2,172.39	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352302	07192007	65.20	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352303	07192007	64.34	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352304	07192007	84.62	PETTY CASH/GEORGE WALLACE DR	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352304	07192007	10.88	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352304	07192007	19.13	PETTY CASH/GEORGE WALLACE DR	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352304	07192007	50.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352305	07192007	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352306	07192007	95.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	352307	07192007	85.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352309	07192007	577.50	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352311	07192007	250.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352312	07192007	16,368.40	RAINBOW PIPE & METAL	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352315	07192007	140.59	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352316	07192007	22.15	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352317	07192007	121.17	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352322	07192007	280.00	SODEXHO MARRIOTT SERVICES	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352323	07192007	9,506.23	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352324	07192007	180.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352326	07192007	105.40	STRICKLAND PAPER COMPANY	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352326	07192007	210.80	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352327	07192007	212.68	TATE ELECTRIC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352329	07192007	7,690.00	TURNER SUPPLY COMPANY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	352329	07192007	2,111.00	TURNER SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352330	07192007	250.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352331	07192007	646.46	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352331	07192007	51.84	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352331	07192007	52.74	WAL MART	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352332	07192007	66.45	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352335	07192007	2,095.50	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352336	07192007	1,645.35	WITTICHEN SUPPLY COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352337	07192007	150.93	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352338	07192007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352339	07192007	269.50	YOUR GRAPHICS ARE SHOWING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352339	07192007	609.00	YOUR GRAPHICS ARE SHOWING	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352340	07192007	13,105.00	ZOLL MEDICAL CORPORATION	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	07	EXPENSE	352704	07262007	201.05	A 1 MIDWEST ENTERPRISES, INC.	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352705	07262007	92.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352713	07262007	228.34	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352714	07262007	478.36	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	352715	07262007	596.32	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352716	07262007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	352718	07262007	1,642.75	BEDWELL & WHORTON EXCAVATING	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352719	07262007	14,061.34	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352720	07262007	135.36	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352721	07262007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352722	07262007	30.08	BOLES, MELISSA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352723	07262007	34.92	BONE, BEVERLY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352724	07262007	2,506.40	BONNER ACOUSTICAL CONT INC	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352728	07262007	47.04	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352729	07262007	182.80	BRODART COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352733	07262007	26.20	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352736	07262007	506.01	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	352736	07262007	26,358.48	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352736	07262007	1,823.68	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	07	EXPENSE	352736	07262007	16,149.97	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	07	EXPENSE	352736	07262007	149.96	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	352739	07262007	41.21	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352741	07262007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352742	07262007	4,770.20	COMPANSOL	VET UPWARD BOUND 8/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	352744	07262007	128.98	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352745	07262007	156.04	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352746	07262007	956.98	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352746	07262007	456.93	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352748	07262007	800.00	CRANSTON, JOHN	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352752	07262007	227.17	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352754	07262007	428.04	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352755	07262007	102.50	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352758	07262007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	352761	07262007	873.22	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352763	07262007	250.95	EDULEARN, INC.	FED VOC 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	352766	07262007	220.48	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352769	07262007	3,993.60	F.E. HALE MANUFACTURING CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352770	07262007	315,284.87	FABARC STEEL	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352771	07262007	32.01	FINDLEY, P. WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352775	07262007	111.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352775	07262007	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	352778	07262007	300.00	GADSDEN CITY PARKS AND REC.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352779	07262007	5,808.17	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	352780	07262007	113.49	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352783	07262007	156.75	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352783	07262007	527.79	GREEN, TIMOTHY W.	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352784	07262007	26.20	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352790	07262007	8,299.26	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352793	07262007	26.68	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352796	07262007	361.55	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352799	07262007	25.71	HILTZ, DONALD	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352805	07262007	46.51	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352808	07262007	1,940.83	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352809	07262007	166.78	JASON'S DELI	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352810	07262007	1,569.21	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352810	07262007	1,261.62	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352815	07262007	3,500.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352815	07262007	37,022.00	LANDMARK TOUR & TRAVEL	GSCC UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352817	07262007	478.82	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352823	07262007	4,521.40	LOEB & ASSOCIATES DBA HIGHMAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352825	07262007	1,612.90	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352826	07262007	33.96	LUMPKIN, DENISSE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352827	07262007	500.00	LURLEEN B WALLACE COM COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352828	07262007	203.42	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352829	07262007	7.44	LYLES, THOMAS	US BRAZIL INITIATIVE 8/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	352829	07262007	3,656.61	LYLES, THOMAS	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352833	07262007	1,901.00	MANGHAM & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352834	07262007	76.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352838	07262007	334,106.58	MCELRATH & OLIVER ARCHITECTS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352839	07262007	29.10	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352843	07262007	58.20	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352845	07262007	46.20	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352846	07262007	29.10	MORRIS, LINDA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352847	07262007	21.24	NCS PEARSON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352848	07262007	88.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352848	07262007	65.00	NEALCO PRODUCTS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352850	07262007	220.83	NIGHTINGALE-CONANT CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352851	07262007	260.00	NIX SERVICE & EQUIPMENT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352852	07262007	187.11	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352853	07262007	2,353.52	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352853	07262007	35.30	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352857	07262007	247.75	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352869	07262007	8.96	REXEL SOUTHERN	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352873	07262007	10.70	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352877	07262007	6,248.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352878	07262007	6,775.00	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352881	07262007	600.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352882	07262007	58.20	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352883	07262007	35.00	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352884	07262007	600.00	SOUTHERN REGIONAL EDUC BOARD	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352885	07262007	700.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352886	07262007	188.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352887	07262007	160.00	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352888	07262007	300.00	STATE BOARD OF HEATING & AIR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352890	07262007	130.00	STEMLEY CHEVRON	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352891	07262007	114.18	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352892	07262007	156.75	STUELPEL, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352894	07262007	2,279.50	TAMS-WITMARK MUSIC LIBRARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352895	07262007	35.90	TAYLOR, DONNA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352904	07262007	59.25	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352908	07262007	413.68	VACCARELLA, ERIC	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352911	07262007	2,227.51	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352912	07262007	245.83	VILLA FIESTA	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352915	07262007	13.72	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	352915	07262007	79.60	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352915	07262007	56.55	WAL MART	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352915	07262007	35.18	WAL MART	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352917	07262007	129.39	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352918	07262007	36.86	WHITAKER, RILEY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352919	07262007	26.20	WHITE, TODD R.	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352920	07262007	33.96	WHITED, CURTIS	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	352923	07262007	3,887.50	WILMER & LEE, P.A.	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	352924	07262007	70.21	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352925	07262007	1,530.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352925	07262007	2,240.00	WITTICHEN SUPPLY CO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352927	07262007	135.00	XEROX CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352927	07262007	72.24	XEROX CORP	GSCC UPB CARRYFWD 8/31/06	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352927	07262007	186.00	XEROX CORP	VET UPWARD BOUND 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352930	08012007	1,455.30	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352931	08012007	205.68	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352932	08012007	4,649.79	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	EQUIP/FURN >\$25,000
28	GADSDEN STATE	07	EXPENSE	352932	08012007	540.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352933	08012007	866.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352934	08012007	500.00	ALL IN THE FAMILY, INC	CCAMPIS 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352935	08012007	9.70	ALLEN, AUDRA	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352935	08012007	12.89	ALLEN, AUDRA	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352936	08012007	52.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352937	08012007	70.00	ANNISTON MUSEUM	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352938	08012007	187.59	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352939	08012007	19.53	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352940	08012007	185.52	ASM PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352941	08012007	500.00	BEYOND IMAGINATION, INC.	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352942	08012007	1,274.72	BLACK, BRAD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352945	08012007	1,199.11	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352945	08012007	156.18	BOWERS, SUMUTHRA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352946	08012007	865.42	BRIDGES, JIMMY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352948	08012007	233.86	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352949	08012007	397.38	BURMAX CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	352951	08012007	1,493.25	CAREER COMMUNICATIONS, INC.	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352952	08012007	4,913.22	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352952	08012007	2,720.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352952	08012007	1,971.02	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352953	08012007	31.25	CENTER FOR APPLICATIONS OF	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352954	08012007	462.00	CENTURION TECHNOLOGIES, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	352955	08012007	398.99	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352956	08012007	6,307.32	CISCO SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	352957	08012007	59.17	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352958	08012007	129.00	COCHRAN, ROBIN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352958	08012007	317.75	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352959	08012007	555.55	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352960	08012007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352961	08012007	221.25	CONCEPT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352962	08012007	294.83	CORPORATE EXPRESS IMAGING	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352962	08012007	1,009.89	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352962	08012007	379.34	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352963	08012007	59.17	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352964	08012007	178.71	DAD'S BAR-B-QUE #201	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	352965	08012007	79.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352966	08012007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	352967	08012007	1,509.55	DESERT AIRE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352969	08012007	125.95	ELEMENT K JOURNALS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	352970	08012007	504.83	ELKINS, KENNETH D.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352971	08012007	505.82	ELSBERRY, CINDY	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352973	08012007	72.00	EMPLOYMENT SCREENING SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352974	08012007	1,357.44	FIXTURES FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352977	08012007	80.00	GADSDEN CITY PARKS AND REC.	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352978	08012007	6,598.00	GAMCO INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	352979	08012007	158.04	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352981	08012007	430.65	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352982	08012007	14.33	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352983	08012007	651.50	GREEN SLEEVES NURSERY, LLC	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352986	08012007	80.00	GSCC	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352987	08012007	1,248.98	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352988	08012007	912.12	HART, WILLARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352990	08012007	177.10	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352991	08012007	1,206.27	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352992	08012007	371.02	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352993	08012007	150.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352995	08012007	451.87	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352995	08012007	36.78	JAN PAK	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352996	08012007	1,223.47	JIST PUBLISHING	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352999	08012007	620.00	KELTON TOURS	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353000	08012007	7,725.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353001	08012007	1,750.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353001	08012007	7,920.00	LANDMARK TOUR & TRAVEL	GSCC UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353003	08012007	1,674.32	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353004	08012007	806.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353006	08012007	2,000.00	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353007	08012007	1,033.94	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353008	08012007	774.08	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353009	08012007	458.28	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353010	08012007	3,832.27	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353013	08012007	765.00	NACUBO-C/O LASER REGISTRATION	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353014	08012007	335.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	353015	08012007	74.80	NAT LEAGUE FOR NURSING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353016	08012007	107.50	NEWMAN INDUSTRIAL SUPPLY INC	FMA FOUNDATION CAMP 7/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353018	08012007	120.42	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353019	08012007	419.94	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353021	08012007	263.85	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353022	08012007	296.24	OBSERVER OFFICE SUPPLY CO.	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353022	08012007	260.29	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353022	08012007	4,225.89	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353022	08012007	1,498.66	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	353022	08012007	62.78	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353023	08012007	35.24	OSBORN BROTHERS	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353024	08012007	44.00	PARADISE BOWLING LANES	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353024	08012007	136.00	PARADISE BOWLING LANES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353025	08012007	5.80	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	353027	08012007	66.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353028	08012007	100.00	PREMIERE CINEMA CORP	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353029	08012007	295.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353032	08012007	101.26	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353033	08012007	48.24	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353035	08012007	105.67	RUBRIGI, DANNY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353035	08012007	814.01	RUBRIGI, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353039	08012007	362.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353040	08012007	508.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353041	08012007	1,755.06	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353042	08012007	93.80	SMITH, DAVID	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353042	08012007	307.40	SMITH, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353043	08012007	30,739.11	SNEAD AG SUPPLY & SERVICES	GENERAL FUND	EQUIP/FURN >\$25,000
28	GADSDEN STATE	07	EXPENSE	353043	08012007	4,190.00	SNEAD AG SUPPLY & SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353044	08012007	814.80	SNEAD, HERMAN BRADFORD JR.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353045	08012007	90.00	SODEXHO MARRIOTT SERVICES	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353046	08012007	102.75	SOUTHERN ENGRAVING INC	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353049	08012007	139.95	STENOGRAPH	FED VOC 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353050	08012007	87.07	STEPHENS, TYKISHA	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353052	08012007	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353053	08012007	371.58	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353055	08012007	530.00	THE NEW MESSENGER, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353056	08012007	4,441.47	THE SAFLUND INSTITUTE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	353058	08012007	255.07	TOP OF THE RIVER	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353059	08012007	119.57	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353060	08012007	82.32	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353061	08012007	1,692.48	VAUGHN, KEITH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353062	08012007	399.00	VERISIGN INC #11232	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353063	08012007	887.89	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353063	08012007	218.00	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353064	08012007	25,508.84	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353065	08012007	108.36	WILSON, ASHLEY	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353065	08012007	12.89	WILSON, ASHLEY	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353067	08012007	3,921.50	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353067	08012007	6,494.56	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353068	08012007	492.53	WOODBURN PRESS, LTD.	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353069	08012007	379.83	WOODY, BAISHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353070	08012007	176.50	YOUR GRAPHICS ARE SHOWING	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353070	08012007	155.00	YOUR GRAPHICS ARE SHOWING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353071	08022007	525.00	ADEM-SPECIAL SERVICE UNIT	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353072	08022007	60.00	AIDB	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	353073	08022007	1,653.82	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	353074	08022007	1,095.68	BONNER ACOUSTICAL CONT INC	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353075	08022007	47.88	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353076	08022007	138.10	CORPORATE EXPRESS IMAGING	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353076	08022007	727.08	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353077	08022007	500.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353078	08022007	32.01	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353079	08022007	2,657.07	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353080	08022007	2,580.00	LANDMARK TOUR & TRAVEL	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353081	08022007	4,188.84	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353082	08022007	18.60	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353082	08022007	433.53	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353083	08022007	784.74	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353084	08022007	150.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	353085	08022007	604.77	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353085	08022007	524.03	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353086	08022007	1,500.00	REGIONAL TECH STRATEGIES INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	353087	08022007	73.10	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353088	08022007	103.37	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353089	08022007	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	353133	08082007	75.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353134	08082007	18.00	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353135	08082007	4,886.32	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	353136	08082007	113,147.18	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	353137	08082007	59.70	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353138	08082007	820.28	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353139	08082007	1,016.78	ANDERS POOL COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353140	08082007	4,550.48	ANNISTON STAR, THE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353141	08082007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353142	08082007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353143	08082007	230,107.37	BOATNER CONSTRUCTION CO, INC	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353145	08082007	7,293.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353146	08082007	293.62	BRIDGES, NONA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353147	08082007	1,810.00	BUILDING SPECIALTIES CO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353148	08082007	1,751.46	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353148	08082007	194.31	BUSINESS CARD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353148	08082007	98.28	BUSINESS CARD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353148	08082007	663.30	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353149	08082007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353151	08082007	178.38	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353151	08082007	729.34	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353151	08082007	129.98	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353151	08082007	4,624.32	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353151	08082007	4,793.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353152	08082007	56.00	CENTER FOR APPLICATIONS OF	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353153	08082007	20,557.91	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	353153	08082007	4,275.12	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353154	08082007	312.89	CHEROKEE COUNTY HERALD	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353155	08082007	16.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353156	08082007	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353157	08082007	381.16	CORPORATE EXPRESS IMAGING	AYERS TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353157	08082007	127.06	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353157	08082007	626.84	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353158	08082007	15,624.98	DALTON CARPET LIQUIDATORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353159	08082007	274.20	DIXON, MARRELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353160	08082007	60.61	DOBSON, JENNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353161	08082007	978.30	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353162	08082007	21.34	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353165	08082007	47.59	ENCO	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353166	08082007	124.00	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353167	08082007	142.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353167	08082007	24.50	FOUR STAR PRINTING & OFF SUPP	VET UPWARD BOUND 8/31/07	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353168	08082007	3,792.08	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353170	08082007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353171	08082007	880.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353171	08082007	1,477.85	GLOBAL INDUSTRIES	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353172	08082007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	353173	08082007	10.68	HARDIN, KATRINA	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353174	08082007	2,310.00	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353176	08082007	257.60	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353177	08082007	603.31	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353178	08082007	5,150.00	JAMEY MOORE PRODUCTIONS, INC.	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353179	08082007	12.89	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353180	08082007	814.80	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353181	08082007	3,205.89	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353182	08082007	755.00	KELTON TOURS	FMA FOUNDATION CAMP 7/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353183	08082007	289.40	KREBS, KATERRI	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353184	08082007	3,500.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353185	08082007	10,451.87	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353185	08082007	2,130.48	LEARNING SYSTEMS	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353186	08082007	590.92	LINDEN PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353188	08082007	281.49	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353189	08082007	1,092.41	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353189	08082007	44.53	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353191	08082007	156.75	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353192	08082007	3,593.15	MCELRATH & OLIVER ARCHITECTS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353193	08082007	871.21	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353195	08082007	3,165.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353195	08082007	2,910.11	NEW LEAF MARKETING	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353196	08082007	3,356.29	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353197	08082007	98.83	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353198	08082007	180.35	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	353198	08082007	275.76	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353199	08082007	62.50	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353200	08082007	52.06	PETTY CASH/GEORGE WALLACE DR	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353200	08082007	88.14	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353200	08082007	18.88	PETTY CASH/GEORGE WALLACE DR	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353201	08082007	450.48	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353203	08082007	1,710.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353206	08082007	1,195.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353207	08082007	587.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353208	08082007	850.00	REINHARD, ARLAND	TECH PREP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353209	08082007	320.10	ROBERTS, SANDRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353211	08082007	75.00	SAEOPP C/O SAEOPP TREASURER	GSCC TALENT SEARCH 8/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	353212	08082007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353213	08082007	955.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353214	08082007	712.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353215	08082007	1,009.91	SLATEN, JESSICA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353216	08082007	70.41	SMITH-FOSTER, KAY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353217	08082007	1,148.50	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353218	08082007	65.00	SODEXHO MARRIOTT SERVICES	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353218	08082007	11.00	SODEXHO MARRIOTT SERVICES	GSCC TALENT SEARCH 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353219	08082007	642.00	SOUTHERN MICROSCOPE SALES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353220	08082007	1,500.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353221	08082007	200.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353222	08082007	227.17	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353223	08082007	254.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353224	08082007	657.30	SWIFT INDUSTRIAL POWER INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353225	08082007	595.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353225	08082007	60,000.00	TECHNICAL TRAINING AIDS	YEAR 2 NSF CARCAM 10/06-8/07	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353226	08082007	350.00	THE FISH MARKET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353226	08082007	900.00	THE FISH MARKET	TECH PREP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353227	08082007	614.99	THROWER, TONY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353228	08082007	121.36	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353229	08082007	1,104.00	UNITED PLYWOODS & LUMBER, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353230	08082007	7,136.00	WA WILLIAMS & ASSOCIATES INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353231	08082007	63.05	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353232	08082007	337.10	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353232	08082007	121.59	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353232	08082007	59.76	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353232	08082007	24.81	WAL MART	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353232	08082007	112.00	WAL MART	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353233	08082007	9,265.60	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353234	08082007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353235	08082007	365.17	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353236	08082007	20.38	WILSON, CAROL	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353236	08082007	35.19	WILSON, CAROL	VET UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353237	08082007	14.79	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	353238	08082007	919.37	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353238	08082007	477.11	WITTICHEN SUPPLY CO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353239	08082007	90.16	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353240	08082007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	353241	08082007	398.00	YOUR GRAPHICS ARE SHOWING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353242	08142007	629.65	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353243	08142007	22,250.00	AL DEPT OF TRANSPORTATION	GENERAL FUND	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353244	08142007	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353246	08142007	2,845.00	ANNENBERG/CPB PROJECT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353247	08142007	265.30	ANNISTON WINDUSTRIAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353249	08142007	343.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	353250	08142007	998.12	BEDWELL & WHORTON EXCAVATING	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353252	08142007	5.06	BELLSOUTH	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353253	08142007	32.01	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353254	08142007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353259	08142007	840.00	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353259	08142007	2,149.83	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353259	08142007	10,629.89	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353259	08142007	125.78	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353260	08142007	1,871.48	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353261	08142007	5,517.34	CONSTRUCTION MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353262	08142007	441.90	CONSULTING PSYCHOLOGIST PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353263	08142007	154.77	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353264	08142007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353265	08142007	96.03	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353266	08142007	191.51	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353266	08142007	244.08	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353267	08142007	147.40	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353268	08142007	20.38	DENNIS, DONITA	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353269	08142007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	353270	08142007	456.80	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353273	08142007	966.85	FOUR POINTS SHERATON	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353273	08142007	212.50	FOUR POINTS SHERATON	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353277	08142007	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353278	08142007	536.18	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353279	08142007	126.00	HODGES FORD INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	353280	08142007	389.74	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353284	08142007	956.25	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353285	08142007	7.50	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	353286	08142007	18,725.00	LANDMARK TOUR & TRAVEL	AYERS UPWARD BOUND 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353288	08142007	886.73	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353289	08142007	15.60	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353290	08142007	1,160.47	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353292	08142007	152.80	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353293	08142007	97.68	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353295	08142007	27.16	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	353296	08142007	600.00	NATIONAL INSTRUMENTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353296	08142007	1,797.64	NATIONAL INSTRUMENTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353297	08142007	228.74	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353297	08142007	2,958.05	NEALCO PRODUCTS	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353298	08142007	7,254.43	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353299	08142007	858.25	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353299	08142007	423.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353301	08142007	352.25	PETERSON'S	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353302	08142007	17.36	PETTY CASH/AYERS	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	353302	08142007	54.62	PETTY CASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353302	08142007	33.58	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353303	08142007	486.00	PHI THETA KAPPA	STUDENT ACTIVITIES	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	353304	08142007	1,109.00	POPCORN MACHINNE DIRECT	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353306	08142007	284.46	QUIZNOS	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353308	08142007	504.50	RECORDING FOR THE BLIND	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353309	08142007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353310	08142007	1,252.10	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353312	08142007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	353314	08142007	27.16	SIMMONS, SHERRY G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353315	08142007	439.85	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353316	08142007	878.48	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353317	08142007	435.75	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353318	08142007	215.00	SOUTHEASTERN BUSINESS MACH IN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353320	08142007	93.12	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353321	08142007	59.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353322	08142007	474.90	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353326	08142007	938.30	UNITED PLYWOODS & LUMBER, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353327	08142007	2,967.50	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353328	08142007	155.39	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353329	08142007	12,408.40	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353329	08142007	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353330	08142007	4,795.59	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353331	08142007	172.19	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353332	08142007	1,113.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353335	08142007	4.42	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353336	08152007	203.35	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353337	08152007	180.00	ACT	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353338	08152007	6,720.00	ALABAMA DEPARTMENT OF	YEAR 1 NSF CARCAM 10/06-8/07	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	353339	08152007	150.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353340	08152007	77.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353341	08152007	428.49	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353342	08152007	596.32	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353343	08152007	2,800.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353347	08152007	21,416.59	BLOCK USA	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353348	08152007	14.05	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353349	08152007	532.77	BRETFORD MFG	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	353350	08152007	2,995.00	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353351	08152007	672.89	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353352	08152007	67.90	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353353	08152007	112.50	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353354	08152007	31,729.49	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353354	08152007	7,911.41	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353354	08152007	4,252.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353354	08152007	12,617.00	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	07	EXPENSE	353354	08152007	621.06	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353355	08152007	7,581.60	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353356	08152007	90.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353357	08152007	246.40	COLLEGE BOARD PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353358	08152007	271.70	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353359	08152007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353360	08152007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353361	08152007	377.40	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353361	08152007	2,014.66	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353361	08152007	84.05	CORPORATE EXPRESS IMAGING	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353363	08152007	362.43	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353363	08152007	1,496.95	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353364	08152007	199.43	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353365	08152007	493.88	DAVIS, STEWART	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353365	08152007	505.00	DAVIS, STEWART	PROF DEV STEWART DAVIS 9/30/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353366	08152007	639.92	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353367	08152007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353368	08152007	1,042.23	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353369	08152007	639.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353370	08152007	46,526.11	FERGUSON ENTERPRISES	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353371	08152007	63.06	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353372	08152007	3,354.60	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353373	08152007	521.00	FRITZ STRUCTURAL STEEL INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353374	08152007	1,079.95	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353374	08152007	5,160.85	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	353375	08152007	102.43	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353376	08152007	369.52	GRIFFIN, GAYNOR	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353377	08152007	59.85	GRIZZLY INDUSTRIAL INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353378	08152007	3,819.10	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353379	08152007	203.70	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353380	08152007	50.00	JACKSONVILLE STATE UNIVERSITY	AYERS UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353381	08152007	6,825.05	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353383	08152007	901.36	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353384	08152007	58.20	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353385	08152007	27.16	MCMILLAN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353386	08152007	4,013.73	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	353386	08152007	134.85	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353387	08152007	378.26	MEINZEN-DERR, JUDYTH	EL/CIVICS 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	353388	08152007	399.00	MSDN ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353389	08152007	16.73	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353389	08152007	55.65	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353389	08152007	20.50	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353389	08152007	45.66	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/06-8/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353390	08152007	1,111.47	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353391	08152007	34.88	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353391	08152007	46.51	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353391	08152007	26.88	PETTY CASH/GEORGE WALLACE DR	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353392	08152007	21.95	PMT PUBLISHING	YEAR 1 NSF CARCAM 10/06-8/07	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353393	08152007	171.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353394	08152007	18,426.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353395	08152007	1,168.90	SALLY BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353396	08152007	254.45	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353397	08152007	847.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353398	08152007	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353398	08152007	158.10	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353399	08152007	216.22	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353400	08152007	29.10	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353401	08152007	146.66	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353402	08152007	535.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353403	08152007	10,500.00	WHITESSELL, CALVIN JR.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353404	08152007	411.16	WITTICHEN SUPPLY CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353404	08152007	910.27	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353404	08152007	781.72	WITTICHEN SUPPLY CO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353405	08152007	376.86	WOODBURN PRESS, LTD.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353624	08232007	536.55	ABCO OFFICE FURNITURE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353625	08232007	156.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353626	08232007	1,732.18	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353627	08232007	18.00	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353628	08232007	36.00	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353629	08232007	9.50	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353630	08232007	1,656.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353631	08232007	557.96	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	353632	08232007	96.95	ARAMARK UNIFORM SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353633	08232007	1.62	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353634	08232007	7,032.51	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353635	08232007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	353636	08232007	900.23	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353637	08232007	133.24	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353638	08232007	2,205.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353640	08232007	152.46	BOOKS A MILLION STORE #746	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	353641	08232007	3,842.54	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353642	08232007	599.13	CAMBRIDGE UNIVERSITY PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353643	08232007	504.89	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353644	08232007	6,116.98	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE

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28	GADSDEN STATE	07	EXPENSE	353644	08232007	27,193.20	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353644	08232007	65,438.81	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353644	08232007	2,799.98	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	353644	08232007	3,517.40	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353644	08232007	307.62	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353645	08232007	1,029.33	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353646	08232007	41.21	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353647	08232007	1,224.76	CITY OF ANNISTON POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353648	08232007	1,920.27	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353649	08232007	1,005.15	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353650	08232007	41,956.00	COBBS, ALLEN & HALL	ATHLETICS	ATH INSURANCE DEDUCTIBLE
28	GADSDEN STATE	07	EXPENSE	353651	08232007	207.90	COLLEGE BOARD PUBLICATIONS	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353652	08232007	783.87	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353653	08232007	2,871.32	CORNUTT, FRANK	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353654	08232007	17.38	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353654	08232007	625.66	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353655	08232007	285.84	DAD'S BAR-B-QUE #201	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353656	08232007	2,320.00	DALLAS COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353657	08232007	400.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353658	08232007	40.35	DENNIS, DONITA	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353659	08232007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	353660	08232007	77.60	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353660	08232007	1,698.33	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353662	08232007	500.00	DR. CORAL NOONAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353663	08232007	2,102.63	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353664	08232007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353665	08232007	96.03	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353666	08232007	460.00	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/07	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353666	08232007	250.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353667	08232007	54.90	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353668	08232007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	353669	08232007	11.91	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353670	08232007	57.40	GRIZZLY INDUSTRIAL INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353671	08232007	1,105.13	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353673	08232007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353674	08232007	1,404.76	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353676	08232007	500.00	HILL, MARTHA ANN	TECH PREP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353678	08232007	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353679	08232007	184.37	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353680	08232007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	353681	08232007	761.28	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353683	08232007	239.88	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353685	08232007	197.10	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353686	08232007	200.00	KERACHER, JOE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353688	08232007	46.66	LAVENDER, VIRGINIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353689	08232007	185.22	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353690	08232007	70.60	LOWE'S COMPANIES, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353690	08232007	1,067.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353690	08232007	382.65	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353691	08232007	158.90	MAKEMUSIC, INC.	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353692	08232007	212.02	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353693	08232007	471.18	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353694	08232007	106.63	MCGRAW-HILL COMPANIES	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353695	08232007	3,997.01	MILLIRON, MARK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353696	08232007	575.85	NEW READERS PRESS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353697	08232007	121.16	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353698	08232007	96.68	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	353699	08232007	235.24	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353700	08232007	9.40	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353700	08232007	895.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353700	08232007	404.75	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353700	08232007	95.64	OBSERVER OFFICE SUPPLY CO.	HEALTHY HAPPY FEET 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353700	08232007	1,061.31	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353701	08232007	94.24	PEARSON EDUCATION	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353702	08232007	39.50	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353702	08232007	50.00	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353703	08232007	75.88	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353703	08232007	49.66	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353703	08232007	7.14	PETTY CASH/GEORGE WALLACE DR	GSCC UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353704	08232007	196.52	PRISM MUSIC SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353705	08232007	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353710	08232007	47.53	RAYBON, TERRY	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353711	08232007	2,700.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353712	08232007	161.00	RECORDERS.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353713	08232007	2,875.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	353713	08232007	68,062.51	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	353714	08232007	34.92	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353716	08232007	19.29	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353717	08232007	92.15	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353718	08232007	80.93	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353719	08232007	11.25	ROSS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353720	08232007	16.72	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353721	08232007	12,508.19	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353722	08232007	800.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353723	08232007	132.50	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353724	08232007	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353725	08232007	638.71	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353726	08232007	1,585.21	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353727	08232007	65.65	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353730	08232007	296.98	TOP OF THE RIVER	US BRAZIL INITIATIVE 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353731	08232007	112.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353731	08232007	600.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	07	EXPENSE	353732	08232007	532.50	TWIN BRIDGES GOLF CLUB	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353733	08232007	75.00	UAH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	353734	08232007	482.00	WAL MART	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353735	08232007	33.96	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353736	08232007	25,185.86	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353737	08232007	365.17	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353738	08232007	29.10	WILSON, CAROL	VET UPWARD BOUND 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353739	08232007	108.99	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353740	08232007	500.00	YOUR GRAPHICS ARE SHOWING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353803	08282007	377.90	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353804	08282007	301.03	BRODART COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353805	08282007	91.17	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353806	08282007	116.88	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353807	08282007	31.57	CDW GOVERNMENT, INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353807	08282007	2,769.67	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353807	08282007	533.49	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353810	08282007	1,289.11	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353810	08282007	467.85	CORPORATE EXPRESS IMAGING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353811	08282007	256.60	COURTYARD CAFE	US BRAZIL INITIATIVE 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353812	08282007	219.93	COX, DALE	YEAR 2 NSF CARCAM 10/06-8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353813	08282007	99.00	CRAIN COMMUNICATIONS, INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353815	08282007	438.75	DIXIE WELDING	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353816	08282007	532.50	DUPUIS, JUSTIN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353817	08282007	374.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353821	08282007	567.81	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353824	08282007	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353824	08282007	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353826	08282007	24.00	GIEGER CLEANERS & LAUNDRY, IN	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353827	08282007	114.73	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353828	08282007	4,834.42	GOODHEART-WILCOX PUB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353834	08282007	698.40	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353835	08282007	77.21	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353837	08282007	1,252.70	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353838	08282007	372.00	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353839	08282007	63.80	JEFFERSON'S RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353840	08282007	150.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353841	08282007	1,407.52	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353842	08282007	145.00	KA CONCEPTS LTD.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353843	08282007	917.25	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353848	08282007	233.07	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353849	08282007	2,000.00	MACKAY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353851	08282007	2,580.45	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353852	08282007	43.26	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353853	08282007	121.25	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353856	08282007	989.44	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353856	08282007	748.60	NEALCO PRODUCTS	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	353857	08282007	450.00	NORTHEAST AL LAW ENFORCE ACAD	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353858	08282007	461.12	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	08282007	5,680.66	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	08282007	862.22	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	08282007	1,454.30	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	08282007	741.04	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353859	08282007	29.10	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353860	08282007	7,673.40	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	353862	08282007	55.25	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353862	08282007	46.58	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353862	08282007	33.70	PETTY CASH/GEORGE WALLACE DR	US BRAZIL INITIATIVE 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353863	08282007	2,100.00	PRATERS INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353868	08282007	74.69	QUIZNOS	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353869	08282007	3,065.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353871	08282007	57.00	SCHOPPY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353872	08282007	1,875.00	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353873	08282007	948.85	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353874	08282007	750.80	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERV 8/31/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353875	08282007	110.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	353876	08282007	412.38	SOUTHERN METAL INDUSTRIES	GSCC TALENT SEARCH 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353878	08282007	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353878	08282007	164.25	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353878	08282007	26.35	STRICKLAND PAPER COMPANY	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353880	08282007	3,800.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353881	08282007	1,436.75	TEST EQUIPMENT DEPOT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353882	08282007	375.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353883	08282007	223.18	TREES N TRENDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353889	08282007	188.78	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353890	08282007	136.37	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353891	08282007	1,428.00	WHMA	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	353892	08282007	140.55	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353893	08282007	6,369.32	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353895	08282007	500.00	YOUR GRAPHICS ARE SHOWING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353896	08292007	473.99	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353897	08292007	424.00	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353897	08292007	434.00	AL-BO TRAVEL AGENCY INC	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353899	08292007	38.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353900	08292007	19.53	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353901	08292007	108.11	AUTO BODY TOOLMART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353902	08292007	385.80	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353904	08292007	1,048.94	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353904	08292007	972.21	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353904	08292007	9,973.26	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353904	08292007	34,004.01	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353904	08292007	2,002.60	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353904	08292007	5,468.73	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP

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28	GADSDEN STATE	07	EXPENSE	353905	08292007	597.43	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353906	08292007	144.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353907	08292007	20,116.46	CLEAN AIR AMERICA INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	353908	08292007	1,043.40	CLIMATE CONTROL SYSTEMS, INC	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353909	08292007	75.50	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353910	08292007	708.69	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353911	08292007	1,699.02	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353913	08292007	254.33	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353914	08292007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	353915	08292007	1,057.62	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353916	08292007	40.00	EDUCAUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353918	08292007	25,400.18	FABARC STEEL	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353919	08292007	300.00	FREEMAN AUTO RENTAL, LLC	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353920	08292007	27.14	GREATER GADSDEN HOUSING AUTHO	CDC TRAINING AMSOUTH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353920	08292007	52.76	GREATER GADSDEN HOUSING AUTHO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353921	08292007	88.48	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353922	08292007	58.20	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353923	08292007	2,070.92	HILL, CHARLES	US BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353925	08292007	48.50	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353926	08292007	71.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353927	08292007	2,875.00	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353927	08292007	3,843.28	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353928	08292007	1,525.00	LANDCRAFTERS, INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353928	08292007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353929	08292007	649.39	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353930	08292007	325.72	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353931	08292007	29.10	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353932	08292007	2,708.50	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353933	08292007	294.50	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353934	08292007	440.47	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353935	08292007	321.50	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353936	08292007	1,236.30	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353936	08292007	1,716.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353937	08292007	957.88	OFFICE MAX - MAJOR ACCOUNTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353941	08292007	837.89	REXEL SOUTHERN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353942	08292007	1,133.00	SODEXHO MARRIOTT SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353943	08292007	167.40	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353945	08292007	26.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353946	08292007	383.16	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353947	08292007	372.09	VANGUARD SALON SYSTEMS, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353948	08292007	36.11	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353950	08292007	15,555.00	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353951	08292007	1,885.54	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353957	08312007	916.36	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353961	08312007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353962	08312007	550.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	353963	08312007	1,098.05	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353963	08312007	7,266.81	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353964	08312007	4,750.00	CHARTER MEDIA	YEAR 1 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353965	08312007	104.00	CITY OF GADSDEN	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353966	08312007	500.00	COMMITTEE FOR ECONOMIC DEV	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353967	08312007	6,812.15	CONSTRUCTION MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353968	08312007	83.68	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353969	08312007	181.88	COX, DALE	YEAR 1 NSF CARCAM 10/06-8/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353970	08312007	1,945.40	CULTURAL CENTER FOR LANGUAGE	US BRAZIL INITIATIVE 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353971	08312007	101.77	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353972	08312007	90.00	DOWDY'S OFFICE EQUIPMENT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353973	08312007	3,258.28	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353974	08312007	199.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353975	08312007	700.70	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353976	08312007	34,612.41	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353977	08312007	433.29	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353978	08312007	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353979	08312007	603.96	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353980	08312007	917.25	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353981	08312007	9.87	LOWE'S COMPANIES, INC.	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353982	08312007	156.75	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353983	08312007	120.42	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/06-8/07	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353984	08312007	994.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353984	08312007	1,292.10	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353985	08312007	43.92	OFF CAMPUS BOOKSTORE	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353986	08312007	994.50	RED BARN FARM & GARDEN CENTER	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353987	08312007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353988	08312007	48.50	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353989	08312007	97.17	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353990	08312007	11.26	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353991	08312007	567.82	SEARS ROEBUCK & COMPANY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353992	08312007	65.96	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353993	08312007	1,136.47	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353994	08312007	427.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353995	08312007	170.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	353996	08312007	100.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353997	08312007	7,071.85	TRAMMELL EQUIPMENT CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353998	08312007	2,050.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353999	08312007	159.36	WAL MART	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353999	08312007	66.71	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354000	08312007	24,917.61	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/06-8/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354001	08312007	170.50	YOUR GRAPHICS ARE SHOWING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354004	09062007	31.04	ABERNATHY, BARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354005	09062007	586.68	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354005	09062007	708.50	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	354006	09062007	1,872.41	AL DEPT OF TRANSPORTATION	AYERS (UNEXPENDED)	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	354007	09062007	5,853.86	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	354008	09062007	103,569.38	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	354009	09062007	840.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354010	09062007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354011	09062007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	354012	09062007	357.00	BARNHART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354013	09062007	1,999.90	BIOTONE PROFESSIONAL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	354014	09062007	277,061.99	BOATNER CONSTRUCTION CO, INC	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354015	09062007	1,494.05	BOOKS A MILLION STORE #746	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	354015	09062007	2,924.26	BOOKS A MILLION STORE #746	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	354016	09062007	213.89	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354017	09062007	616.06	BURMAX CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	354018	09062007	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	354018	09062007	2,864.95	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354018	09062007	3,507.33	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	354019	09062007	125.00	CITY OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354020	09062007	273.90	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354021	09062007	3,417.00	CONSTRUCTION MATERIALS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354022	09062007	195.43	CORPORATE EXPRESS IMAGING	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354022	09062007	604.55	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354022	09062007	394.98	CORPORATE EXPRESS IMAGING	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354023	09062007	3,050.00	CRAFTSMAN PRINTING	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	354024	09062007	257.24	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354025	09062007	159.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354026	09062007	334.45	DEMCO	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354027	09062007	293.93	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354028	09062007	1,021.95	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354030	09062007	53.97	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354031	09062007	142.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	354032	09062007	421.94	FREESTYLE PHOTOGRAPHIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354033	09062007	17,225.00	FRITZ STRUCTURAL STEEL INC	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354034	09062007	29.10	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354035	09062007	5,830.45	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	354036	09062007	6,578.25	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354037	09062007	151.89	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354038	09062007	77.60	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354039	09062007	644.36	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354040	09062007	517.06	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354041	09062007	3,268.86	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354042	09062007	51.90	JACKSON, DIONDRA	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354043	09062007	174.23	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354044	09062007	250.75	JHT COMPANIES, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	354045	09062007	34.92	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354046	09062007	63,769.25	KERR'S REDIMIX, INC.	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354047	09062007	450.00	LANIER, II, GLENN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	354048	09062007	62.08	LAZAR, MARIANNE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	354049	09062007	155.60	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354050	09062007	6,762.95	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354051	09062007	1,500.00	MCCAYARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354052	09062007	167.33	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354053	09062007	5,030.40	MCEL RATH & OLIVER ARCHITECTS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354054	09062007	3,079.01	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354055	09062007	156.75	MISKO, MARY ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354056	09062007	27.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354057	09062007	3,073.46	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	354058	09062007	2,190.84	NOLAND COMPANY	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354059	09062007	625.36	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354059	09062007	928.05	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354059	09062007	23.60	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354059	09062007	1,536.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354060	09062007	190.18	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354061	09062007	79.40	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	354062	09062007	495.00	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354066	09062007	24.05	REXEL SOUTHERN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	354067	09062007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354068	09062007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354069	09062007	32.98	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354070	09062007	30.00	SODEXHO MARRIOTT SERVICES	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354070	09062007	58.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354071	09062007	23,721.48	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354072	09062007	184.30	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354073	09062007	78.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	354074	09062007	309.50	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354074	09062007	218.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354074	09062007	154.75	STRICKLAND PAPER COMPANY	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354076	09062007	51.14	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354077	09062007	279.35	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354078	09062007	900.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	354079	09062007	24.42	URETHANE SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354080	09062007	9,321.90	VULCAN MATERIALS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354081	09062007	117.53	WAL MART	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354081	09062007	76.59	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	354082	09062007	36,592.25	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	354083	09062007	249.70	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354084	09062007	9,458.00	WESCO	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	354085	09062007	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	355666	09112007	2,667.07	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355667	09112007	65.92	ACCESS SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355668	09112007	99.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355669	09112007	688.94	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355670	09112007	1,089.78	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355671	09112007	2,155.76	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	355673	09112007	837.38	ANNISTON STAR, THE INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355674	09112007	85.35	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355675	09112007	3.73	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355676	09112007	3.88	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355677	09112007	19.95	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355678	09112007	4,950.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355679	09112007	3,213.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355680	09112007	1,669.20	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355681	09112007	2,026.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355682	09112007	282.50	CAREER COMMUNICATIONS INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355683	09112007	156.75	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355684	09112007	261.98	CATER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355685	09112007	472.99	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355685	09112007	11,229.16	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355685	09112007	3,937.16	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355685	09112007	290.99	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355686	09112007	1,164.30	CHAMBER OF COMMERCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355687	09112007	21,103.00	CHARTER MEDIA	YEAR 1 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355689	09112007	452.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355690	09112007	33.97	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355691	09112007	1,000.00	COLORITE PLASTICS	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355692	09112007	53.98	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355693	09112007	2,972.39	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355694	09112007	428.20	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	355695	09112007	118.76	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355695	09112007	1,705.39	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355695	09112007	669.89	CORPORATE EXPRESS IMAGING	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355695	09112007	73.17	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355696	09112007	640.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	355697	09112007	24.73	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355698	09112007	1,290.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355698	09112007	165.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355698	09112007	7,611.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355699	09112007	4,786.15	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355700	09112007	58.00	EMPLOYMENT SCREENING SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355701	09112007	1,988.75	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355702	09112007	126.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355702	09112007	193.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	355704	09112007	680.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355705	09112007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355706	09112007	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	355707	09112007	4,663.45	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355708	09112007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	07	EXPENSE	355709	09112007	39.95	GREATER GADSDEN HOUSING AUTHO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355710	09112007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355711	09112007	177.12	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	355711	09112007	92.87	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355712	09112007	449.55	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355713	09112007	207.00	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355714	09112007	12,402.48	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355715	09112007	2,827.78	INDIANA FURNITURE IND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355716	09112007	123.68	INLINE ELECTRIC SUPPLY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355717	09112007	5,000.00	J STANTON GLASSCOX, LLC	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	355718	09112007	3,027.15	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355719	09112007	228.10	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355720	09112007	24,000.00	K D & J PLUMBING, LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355720	09112007	517.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355721	09112007	878.00	KIRKPATRICK CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355722	09112007	398.56	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355723	09112007	1,344.51	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355723	09112007	36,268.82	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355724	09112007	156.88	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355725	09112007	303.53	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355726	09112007	1,300.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355727	09112007	50.07	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355728	09112007	537.35	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355729	09112007	260.00	NATIONAL COMMUNICATION ASSOC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355730	09112007	127.85	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355731	09112007	1,514.55	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355732	09112007	40.52	OSBORN BROTHERS	VOLLEYBALL GRANT 9/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355733	09112007	2,200.00	OXFORD CITY SCHOOLS	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355734	09112007	565.50	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	355735	09112007	1,743.37	PEACH STATE INSTRUMENTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355736	09112007	46.00	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355736	09112007	49.10	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355737	09112007	1,103.19	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355738	09112007	367.28	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355739	09112007	137.80	PUCKETT AND COMPANY INC	VOLLEYBALL GRANT 9/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355740	09112007	92.73	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355741	09112007	47.88	RSC EQUIPMENT RENTAL	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355742	09112007	300.00	SCHOOL CALENDER CO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355743	09112007	1,437.50	SIROTE & PERMUTT, PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355744	09112007	811.47	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355745	09112007	972.00	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355746	09112007	271.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355747	09112007	23.00	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355748	09112007	47.14	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355749	09112007	1,040.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355749	09112007	33.65	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355750	09112007	152.87	THOMPSON, CANDI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355751	09112007	830.80	THRESHOLD GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355752	09112007	13.00	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	355753	09112007	819.80	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355754	09112007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355755	09112007	1,517.70	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355756	09112007	36.00	WIRELESS DIGITAL LLC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355757	09112007	2,906.87	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355758	09112007	30.65	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355759	09122007	98.90	AL INSTITUTE FOR DEAF & BLIND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355760	09122007	1,478.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355761	09122007	595.70	B & C TIRE COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355762	09122007	1,970.00	BAJA BOOKS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355763	09122007	1,372.80	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355764	09122007	26.19	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355765	09122007	75.66	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355766	09122007	1,209.33	BUSINESS CARD	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355766	09122007	665.84	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355766	09122007	287.79	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355767	09122007	150.00	C.I.T.Y. PROGRAM ETOWAH CTY	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355768	09122007	3,500.00	CALHOUN COUNTY SCHOOLS	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355769	09122007	905.00	CALIFORNIA NEWSREEL/	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355770	09122007	599.46	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355771	09122007	2,469.11	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355771	09122007	2,339.35	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	355771	09122007	11,686.38	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355771	09122007	11,460.40	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355773	09122007	398.32	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355774	09122007	235.32	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355774	09122007	58.28	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	355775	09122007	216.18	CORPORATE EXPRESS IMAGING	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355775	09122007	3,227.50	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355776	09122007	2,131.25	CRAFTSMAN PRINTING	STUDENT ACTIVITIES	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	355777	09122007	115.00	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	355778	09122007	80.85	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355779	09122007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355780	09122007	55.45	ETOWAH CHEMICAL SALES & SER	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355781	09122007	409.56	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355782	09122007	139.50	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355782	09122007	200.00	FERGUSON FLORIST, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355783	09122007	22,776.04	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355784	09122007	500.00	FORT PAYNE CITY SCHOOLS	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355785	09122007	240.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	355786	09122007	200.30	FUTURE FISHERMAN FOUNDATION	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355787	09122007	1,498.46	GADSDEN CITY SCHOOL SYSTEM	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355788	09122007	144.15	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355789	09122007	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355790	09122007	145.50	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355791	09122007	480.00	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	07	EXPENSE	355792	09122007	80.70	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355793	09122007	29.10	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355794	09122007	957.10	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355795	09122007	3,312.24	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355796	09122007	2,992.55	JACKSON COUNTY SCHOOLS	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355797	09122007	3.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355798	09122007	2,904.66	JASPER DESK CO. INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355799	09122007	1,000.00	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355799	09122007	8,060.74	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355800	09122007	1,700.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355801	09122007	602.99	KIEFER	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355802	09122007	595.00	LEARNING RESOURCES NETWORK	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	355803	09122007	1,071.98	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355804	09122007	1,252.40	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355804	09122007	1,479.38	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355805	09122007	37,794.00	MAGNOLIA STEEL CO., INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	355806	09122007	483.23	MARIANNA, INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355807	09122007	96.93	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355807	09122007	63.41	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	355808	09122007	461.09	MCCLLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	355809	09122007	348,938.73	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	355810	09122007	7,947.40	MCCLRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	355811	09122007	3,724.40	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	355812	09122007	1,291.23	MEDCO SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355813	09122007	101.36	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355813	09122007	1,868.45	MELOUN, CONNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	355814	09122007	140.00	MEN OF STANDARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355815	09122007	64.60	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355817	09122007	104.31	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355818	09122007	975.00	NATL INSTITUTE FOR STAFF AND	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	355819	09122007	4,970.50	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355820	09122007	365.40	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355821	09122007	65.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355822	09122007	620.43	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355822	09122007	613.36	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355822	09122007	1,885.03	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355822	09122007	277.58	OBSERVER OFFICE SUPPLY CO.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355822	09122007	99.05	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355823	09122007	110.60	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355824	09122007	599.40	PERFECT INTERVIEW LLC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	355825	09122007	69.69	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355826	09122007	27.25	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355827	09122007	105.96	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	355828	09122007	49.80	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355829	09122007	98.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	355830	09122007	837.40	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	07	EXPENSE	355831	09122007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355832	09122007	1,936.66	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	355833	09122007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	355834	09122007	25.00	SASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	355835	09122007	580.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355836	09122007	76.00	SNEAKY PETE'S HOT DOGS INC	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355837	09122007	189.70	SODEXHO MARRIOTT SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355837	09122007	567.04	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355838	09122007	282.79	SOTEL SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355838	09122007	182.24	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355839	09122007	60.14	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355840	09122007	181.97	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355841	09122007	465.40	STRICKLAND PAPER COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355841	09122007	888.31	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355842	09122007	610.50	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355843	09122007	300.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355844	09122007	4,500.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355845	09122007	4,512.52	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	355846	09122007	30.56	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355846	09122007	9.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	355847	09122007	404.61	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	355848	09122007	2,500.00	WILSON, TOMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	355849	09122007	32.98	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355850	09122007	345.50	YOUR GRAPHICS ARE SHOWING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355850	09122007	190.00	YOUR GRAPHICS ARE SHOWING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356224	09202007	525.00	AAIEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	356225	09202007	3,689.70	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356226	09202007	306.76	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356228	09202007	1,000.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	356230	09202007	225.00	ALLEN, STEPHENIE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356231	09202007	84.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356232	09202007	55.25	ALLISON, ALICE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356234	09202007	381.88	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	356238	09202007	7,035.12	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356239	09202007	41.21	AT&T WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356240	09202007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356241	09202007	30.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356243	09202007	29.50	BEAL, EDNA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356244	09202007	2,000.00	BEAUTY LAWN	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	356245	09202007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356246	09202007	67.25	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356247	09202007	42.29	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356248	09202007	201,695.41	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356249	09202007	319.84	BOLES, MELISSA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356250	09202007	300.00	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356251	09202007	64.02	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	356252	09202007	304.90	BOZEMAN, MARY NELL	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356253	09202007	309.62	BRIGHT, FRAN L	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356255	09202007	368.66	BUFFALO ROCK CO	VOLLEYBALL GRANT 9/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356256	09202007	2,000.00	BUILDING SPECIALTIES CO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356257	09202007	11.25	BURNETT, VIVIAN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356258	09202007	287.08	BURNS, JO	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356259	09202007	77.60	BURTTRAM, MATT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356260	09202007	541.41	C & C SMALL ENGINES, INC.	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	356261	09202007	100.00	CAIN, KENNETH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356262	09202007	311.75	CAVENDER, JOE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356263	09202007	7,136.66	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	07	EXPENSE	356263	09202007	1,344.10	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356263	09202007	12,287.41	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	356263	09202007	664.58	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356264	09202007	150.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356265	09202007	300.00	CENTRAL ALABAMA COMM COLLEGE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356265	09202007	854.30	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356267	09202007	138.38	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356268	09202007	31.04	CHUMLEY, DIANE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356269	09202007	1,000.69	COASTAL TRAINING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356271	09202007	315.60	COLOURS PAINTING & DECORATING	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356271	09202007	11,183.99	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356271	09202007	34.99	COLOURS PAINTING & DECORATING	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356273	09202007	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356274	09202007	144.89	CORPORATE EXPRESS IMAGING	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356274	09202007	259.23	CORPORATE EXPRESS IMAGING	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356274	09202007	1,942.14	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356276	09202007	490.00	CURRY, WADE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356277	09202007	264.22	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356279	09202007	311.75	DOVER, JESSICA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356280	09202007	2,681.28	DRURY INN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356281	09202007	1,792.97	DUNCAN, WILLIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356282	09202007	2,007.26	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356283	09202007	11.25	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356284	09202007	7,569.00	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356285	09202007	9,160.20	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	356286	09202007	57.09	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356293	09202007	1,620.00	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356294	09202007	252.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	356296	09202007	347.28	FREEMAN, BRENDA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356297	09202007	11.25	FREEMAN, ERIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356298	09202007	1,477.13	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356298	09202007	4,961.49	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	356299	09202007	1,097.37	FULMARQUE INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356299	09202007	1,078.23	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356300	09202007	29.10	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	356301	09202007	2,000.00	GADSDEN ETOWAH COUNTY PHY.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356302	09202007	108.00	GADSDEN TRACK CLUB	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356303	09202007	97.96	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356304	09202007	103.72	GIBBS, SHERRY	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356306	09202007	225.00	GREEN, MELISSA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356307	09202007	295.06	GRIFFIN, GAYNOR	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356308	09202007	222.90	GRYGO, DONNA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356314	09202007	1,600.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356315	09202007	100.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356316	09202007	695.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	356317	09202007	312.06	HART, WILLARD	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356318	09202007	302.05	HAWKINS, SHELBY	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356319	09202007	42.29	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356320	09202007	2,402.82	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356322	09202007	469.70	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356323	09202007	45,062.04	HOAR CONSTRUCTION	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356324	09202007	311.46	HOLLOWAY, SANDRA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356325	09202007	225.00	HUGHES, JANE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356326	09202007	94.30	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356327	09202007	429.40	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356328	09202007	2,369.92	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356329	09202007	104.51	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356330	09202007	3,506.00	J.T. LOVELL COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356332	09202007	1,299.50	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356333	09202007	58.20	JONES, RITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356334	09202007	53.35	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356335	09202007	926.20	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356335	09202007	3,157.42	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356336	09202007	200.00	LEFTWICH, MINDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356340	09202007	425.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356341	09202007	30.00	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356343	09202007	19.16	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356344	09202007	120.41	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356344	09202007	480.06	LOWE'S COMPANIES, INC.	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356345	09202007	2,000.00	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356347	09202007	425.00	MARTIN, DAVID S.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356348	09202007	287.40	MASCO FABRICS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356349	09202007	134.83	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356350	09202007	38.80	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356351	09202007	64.02	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356352	09202007	81.45	MCCLLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356353	09202007	4,311.77	MCELRATH & OLIVER ARCHITECTS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356354	09202007	2,597.73	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356355	09202007	225.00	MCINNIS, DENISE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356356	09202007	450.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356357	09202007	30.00	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	356359	09202007	362.70	MILLER SAND & GRAVEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356360	09202007	102.50	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356361	09202007	225.00	MORRIS, LINDA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356362	09202007	535.60	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356364	09202007	224.85	NACUBO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356365	09202007	42.29	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356367	09202007	356.00	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356368	09202007	274.90	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356369	09202007	73.59	NEW READERS PRESS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356370	09202007	171.80	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356371	09202007	4.80	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356372	09202007	100.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356373	09202007	144.00	NJCAA EXECUTIVE OFFICE	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356373	09202007	1,746.00	NJCAA EXECUTIVE OFFICE	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	356374	09202007	15.63	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356375	09202007	30.00	NORTHWEST-SHOALS COMM. COLL.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356376	09202007	189.55	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356376	09202007	2,052.31	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356376	09202007	239.14	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356378	09202007	57.98	PARTY LAND	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356380	09202007	1,575.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356381	09202007	419.80	PIK PRODUCTS CORP.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356382	09202007	53.82	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356383	09202007	4,474.95	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356384	09202007	11,776.07	PRIMEX WIRELESS	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356387	09202007	326.54	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356391	09202007	16,658.30	R J MECHANICAL, INC	FACILITY RENEWAL FEE (R&R)	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	356392	09202007	729.00	RED BARN FARM & GARDEN CENTER	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356394	09202007	11.25	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356395	09202007	13.21	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356396	09202007	31,901.16	ROOFING SYSTEMS, INC	AYERS (UNEXPENDED)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356396	09202007	68,344.24	ROOFING SYSTEMS, INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356397	09202007	171.29	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356398	09202007	337.67	SHELLHORSE, JERI	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356399	09202007	1,275.04	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356400	09202007	140.26	SLATEN, JESSICA	CTF FATHERHOOD 7/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356400	09202007	145.50	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356401	09202007	785.61	SMITH, DONALD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356402	09202007	705.00	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356403	09202007	42.29	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356404	09202007	1,212.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356405	09202007	11,585.68	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356406	09202007	328.46	SPARKS, RITA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356408	09202007	164.85	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356409	09202007	29.10	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356410	09202007	330.84	STILLWELL, MARTHA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	356411	09202007	91.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356412	09202007	11.25	SUTTON, JENNIFER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356413	09202007	59.17	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356416	09202007	306.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356417	09202007	316.70	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	356418	09202007	225.00	THOMAS, ELAINE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356419	09202007	2,445.00	THOMPSON LIGHTNING PROTECTION	CHEROKEE 1.6 DPE FUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356420	09202007	106.94	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356421	09202007	130,130.00	TRANE	FACILITY RENEWAL FEE (R&R)	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	356422	09202007	270.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356422	09202007	375.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356422	09202007	825.00	TRAVEL EXPENSE GSCC STUDENTS	VOLLEYBALL GRANT 9/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356423	09202007	23,582.75	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356424	09202007	3,690.15	TRIPLETT PAINT & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356425	09202007	316.60	TURNER, JANET	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356428	09202007	500.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356431	09202007	1,556.47	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356433	09202007	10.97	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356434	09202007	365.17	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356435	09202007	1,674.00	WHITAKER & RAWSON, INC.	FACILITY RENEWAL FEE (R&R)	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	356436	09202007	94.82	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356437	09202007	24.60	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356438	09202007	14.72	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356439	09202007	5,745.00	WQEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356440	09202007	858.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356441	09202007	117.25	YOUR GRAPHICS ARE SHOWING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356442	09202007	609.45	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356443	09242007	2,107.00	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356444	09242007	1,346.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356445	09242007	591.79	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	356446	09242007	11.25	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356447	09242007	2,577.55	BERNEY, INC.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356447	09242007	118.78	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356448	09242007	200.00	BOYS & GIRLS CLUB	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356449	09242007	157.90	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356450	09242007	295.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356451	09242007	481.48	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356451	09242007	5,347.50	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356451	09242007	5,427.71	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356452	09242007	854.30	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356453	09242007	250.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356454	09242007	874.19	CONSTRUCTION MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356455	09242007	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356456	09242007	27.49	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356457	09242007	2,000.00	CSO RESEARCH, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	356458	09242007	1,377.20	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	356459	09242007	1,393.90	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356460	09242007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356461	09242007	2,317.93	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356462	09242007	1,768.10	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356463	09242007	249.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	07	EXPENSE	356464	09242007	450.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356464	09242007	150.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356465	09242007	21,149.00	FRITZ STRUCTURAL STEEL INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356466	09242007	130.00	GADSDEN CITY PARKS AND REC.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356467	09242007	6,162.29	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	356468	09242007	352.69	GRAY, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356469	09242007	145.50	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356470	09242007	3,264.96	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356471	09242007	110.70	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356472	09242007	120.92	HODGES FORD INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	356473	09242007	290.47	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356474	09242007	14,638.30	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	356474	09242007	591.21	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	356474	09242007	17,657.31	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356474	09242007	672.67	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	356475	09242007	1,419.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356476	09242007	740.08	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356477	09242007	116.40	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356478	09242007	173.85	MUHL TECH	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356479	09242007	653.62	NEALCO PRODUCTS	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356480	09242007	451.73	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356481	09242007	4,995.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356482	09242007	120.42	NEXTEL COMMUNICATIONS	YEAR 1 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356483	09242007	13,135.85	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356484	09242007	1,224.20	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356485	09242007	43.60	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356486	09242007	49.84	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356487	09242007	39.92	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356487	09242007	57.80	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356488	09242007	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356489	09242007	806.50	RED ROOF INN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356490	09242007	396.30	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356491	09242007	526.24	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356492	09242007	652.99	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356493	09242007	9,200.00	UNITED STATES MINERAL PRODUCT	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356494	09242007	27,444.60	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356494	09242007	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356495	09242007	171.29	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356496	09242007	16.04	WAL MART	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356497	09242007	39,724.72	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356498	09242007	19.40	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	356499	09242007	142.59	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356500	09242007	287.50	YOUR GRAPHICS ARE SHOWING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356501	09242007	1,681.00	3M HEAD	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	356560	09252007	156.75	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356561	09252007	19.53	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356562	09252007	2,500.00	ARROW EDM	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	356563	09252007	1,645.00	AUTOMATIC LAUNDRY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356564	09252007	97.50	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356565	09252007	59.18	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356566	09252007	625.30	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356567	09252007	1,000.00	BYRON TREE SERVICE	PARKING LOT MCCLELLAN 12/31/07	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356568	09252007	188.49	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356568	09252007	3,646.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356568	09252007	452.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356569	09252007	2,100.00	CHAMPION COMMUNICATIONS	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356570	09252007	12,086.09	CHANNING L BETE CO INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356571	09252007	337.13	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356572	09252007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356573	09252007	306.61	CORPORATE EXPRESS IMAGING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356573	09252007	659.91	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356574	09252007	1,753.08	DELL COMPUTERS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356575	09252007	67.60	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356576	09252007	2,600.00	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	356577	09252007	1,832.05	GLOBAL BUSINESS FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356578	09252007	302.05	HANEY, SUZANNE	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356579	09252007	31.04	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356580	09252007	3,009.95	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356581	09252007	32.01	HONEYCUTT, DIANNE C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356582	09252007	36.24	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356583	09252007	-17.73	INLINE ELECTRIC SUPPLY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356583	09252007	326.36	INLINE ELECTRIC SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356584	09252007	2,362.60	J.T. LOVELL COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356585	09252007	736.60	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356586	09252007	4,967.16	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356587	09252007	31.04	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356588	09252007	5,292.00	LIVINGSTON HEATING & COOLING	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356589	09252007	2,694.55	MCGRAW-HILL COMPANIES	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356590	09252007	1,283.80	MUHL TECH	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356591	09252007	106.90	NAPA AUTO PARTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356592	09252007	30.15	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356593	09252007	116.84	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356593	09252007	311.61	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356594	09252007	6,721.87	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356595	09252007	1,295.72	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356596	09252007	93.30	OBSERVER OFFICE SUPPLY CO.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356596	09252007	1,436.16	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	356596	09252007	597.35	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356597	09252007	126.10	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356598	09252007	490.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356599	09252007	3,893.75	OMNI INTERNATIONAL INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356600	09252007	26.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356601	09252007	58.20	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356603	09252007	1,068.66	REXEL SOUTHERN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356604	09252007	293.96	SALLY'S BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356605	09252007	5,578.68	SHOP WARE EDUCATIONAL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356606	09252007	1,133.16	SLEEP INN	VOLLEYBALL GRANT 9/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356607	09252007	1,990.82	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356608	09252007	1,827.26	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356609	09252007	123.77	SNEAD, HERMAN BRADFORD JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356610	09252007	1,676.20	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356610	09252007	323.80	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356611	09252007	31.04	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356612	09252007	10.77	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356613	09252007	300.00	STEWART, ERNEST	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356614	09252007	85.98	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356615	09252007	225.00	TAYLOR, DONNA	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356616	09252007	11.25	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356617	09252007	295.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356618	09252007	890.97	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356619	09252007	354.69	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356620	09252007	57.41	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356621	09252007	102.24	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356622	09252007	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	356623	09262007	341.44	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356624	09262007	1,035.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356625	09262007	838.45	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356626	09262007	22.50	ALLEN, AUDRA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356627	09262007	23,552.90	AMERICAN PIPE & SUPPLY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356629	09262007	48.50	BARNETT, DAVID A.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356630	09262007	320.10	BARRERAS-BORRERO, BLANCA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356631	09262007	4,224.00	BARRY PATTERN & FOUNDRY CO.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356633	09262007	32.01	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356634	09262007	225.63	BEST WESTERN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356636	09262007	1,320.69	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356641	09262007	313.50	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356642	09262007	57.23	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356644	09262007	550.48	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356645	09262007	2,296.02	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356645	09262007	314.45	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356646	09262007	500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356648	09262007	32,420.00	COMPLETE SIGNS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356649	09262007	258.60	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	07	EXPENSE	356650	09262007	43.65	COX, DALE	YEAR 1 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356651	09262007	651.41	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356652	09262007	27.16	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356653	09262007	475.22	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356654	09262007	286.65	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356655	09262007	1,007.03	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356656	09262007	11,231.80	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356657	09262007	187.01	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356659	09262007	2,192.50	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356660	09262007	32.01	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356661	09262007	75.00	FREEMAN AUTO RENTAL, LLC	VOLLEYBALL GRANT 9/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356664	09262007	15,131.00	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356665	09262007	273.20	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356666	09262007	139.29	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356667	09262007	154.74	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356668	09262007	112.13	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356669	09262007	64.02	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356669	09262007	48.50	GREEN, TIMOTHY W.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356670	09262007	168.88	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356674	09262007	7,973.34	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356675	09262007	100.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	356676	09262007	86.52	HARDIN, KATRINA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356677	09262007	232.80	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356678	09262007	209.74	HARTLEY, DAVID	CTF FATHERHOOD 7/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356678	09262007	48.47	HARTLEY, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356679	09262007	640.25	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356680	09262007	1,400.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356681	09262007	987.88	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356682	09262007	1,530.90	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356683	09262007	216.90	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356684	09262007	560.40	HILL, CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356685	09262007	82,752.24	HOAR CONSTRUCTION	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356686	09262007	35,486.00	HONEYWELL INTERNATIONAL	FACILITY RENEWAL FEE (R&R)	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	356687	09262007	27,033.00	HONEYWELL, INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356689	09262007	3.50	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356691	09262007	118.53	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356692	09262007	566.97	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356693	09262007	300.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356695	09262007	375.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356695	09262007	1,661.50	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	356696	09262007	5,717.50	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356696	09262007	14,989.88	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356697	09262007	658.16	KILPATRICK TURF	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356698	09262007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356700	09262007	1,075.00	LEAGUE FOR INNOVATION IN THE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	356701	09262007	100.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	07	EXPENSE	356702	09262007	41.25	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356705	09262007	49.92	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356706	09262007	99.27	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356707	09262007	211,427.30	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356708	09262007	32,958.65	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356709	09262007	15,023.28	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356710	09262007	35.90	MCM ELECTRONICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356711	09262007	532.80	MEDCO SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356712	09262007	41.25	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356713	09262007	365.43	MELOUN, CONNIE	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356715	09262007	80.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356716	09262007	155.20	MITCHELL, WILLIAM MICHAEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356717	09262007	55.87	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356718	09262007	38.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356720	09262007	1,236.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356720	09262007	542.25	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356721	09262007	3,065.84	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356723	09262007	686.52	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356724	09262007	250.00	ODOM, BERYL	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356725	09262007	355.09	POWELL, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356728	09262007	347.60	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356729	09262007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356730	09262007	307.08	RICHEY, ANGELA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356731	09262007	153.26	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356732	09262007	41.96	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	07	EXPENSE	356733	09262007	53.28	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356736	09262007	365.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356737	09262007	170.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356737	09262007	197.40	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356738	09262007	6,756.99	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356740	09262007	116.40	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356741	09262007	3,800.00	STRUCTURAL DIMENSIONS, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356742	09262007	2,363.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356745	09262007	519.48	VARSITY SPIRIT FASHIONS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356746	09262007	208.74	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356747	09262007	601.45	VAUGHN, KEITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356748	09262007	71.00	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356749	09262007	4,611.74	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356749	09262007	20,240.98	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356750	09262007	178.80	WAL MART	CITIZEN ANGLER EDUC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356752	09262007	292.29	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356754	09262007	22.50	WILSON, ASHLEY	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356756	09262007	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	356757	09262007	272.00	YOUR GRAPHICS ARE SHOWING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356758	09262007	259.95	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	356759	09262007	288.37	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,583.65	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	36.00	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	574.06	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE 2/28/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,817.86	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,455.60	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	541.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	489.80	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	168.80	ARMSTRONG RICKEY G	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	249.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	306.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	252.00	AVERY ROBERT L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	105.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,468.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	333.90	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	100.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	125.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	300.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	486.45	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	480.96	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,166.06	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,473.38	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,824.46	BRADFORD LYNNE MICHE	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,269.59	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	360.54	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	100.17	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	513.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	240.00	BROWN TOMASINA M	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	648.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	684.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,973.09	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	228.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	640.48	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,621.74	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	190.35	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,042.82	CARRELL PATRICIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,596.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,416.09	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	541.50	CHUMLEY CYNTHIA DIAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	228.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	170.28	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	419.89	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	73.47	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,630.02	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,020.65	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	308.12	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	168.80	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	228.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	318.24	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,249.84	CRAFT LYNDA H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,432.34	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	267.15	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	950.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,713.34	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	570.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,409.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	587.50	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	397.32	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	419.89	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	125.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	111.25	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	124.60	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	190.35	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,749.89	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	382.85	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,486.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	384.60	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,940.09	GLENN VERONICA MILLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	342.00	GNATZ KEVIN MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	66.78	GOLDEN LEIGH ANN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	855.00	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	146.94	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	228.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	40.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	320.48	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	60.09	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	370.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	125.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	817.95	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	608.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	714.96	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,478.38	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,169.79	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	300.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	253.80	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,530.09	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	407.62	HAYNES ANN M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,905.09	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	267.20	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,999.38	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	513.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,008.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,910.16	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	612.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	491.92	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,430.71	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	354.75	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	681.25	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	171.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	675.20	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	0.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	392.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	121.50	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	67.52	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,393.59	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,530.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	623.00	JOHNSON JAY DOUGLAS	SO EDUCATION FOUND-SACS 5/1/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	397.32	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	461.82	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,026.00	KICKER GUIL M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,468.84	KING JANEKIA LASHOND	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	234.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	100.00	LANGLEY KENNETH T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,599.17	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	133.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	135.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	608.00	LATIMER DEBRRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.42	LAENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,080.00	LEACH MARJORIE R	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	90.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	342.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,860.32	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	156.14	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	493.74	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	381.27	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,359.42	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	143.82	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	90.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	481.08	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,514.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	312.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,322.08	MCCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	810.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,000.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	627.14	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	420.66	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	222.01	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	150.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,646.78	MONROE YOLANDA D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	169.10	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,026.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	500.75	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	50.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,488.14	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	384.75	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	135.00	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	340.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,000.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,028.09	PAGE JOHN GILL III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.84	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	162.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	100.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	320.52	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,814.50	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	166.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	513.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	144.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,670.84	PRITCHARD AMBER RAE	AYERS UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	345.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	342.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	243.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	320.58	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,000.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	864.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	240.00	RIGBY LATORRIA HARRI	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	125.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,517.75	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	432.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	144.00	RUSSELL ROD A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	380.70	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	840.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,143.10	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	828.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	0.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	143.48	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	148.05	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,761.56	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	126.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	400.50	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	252.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	106.86	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	580.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	263.25	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,289.60	STIEFEL KENNETH M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	400.60	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,092.56	STUELFP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	541.50	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	662.20	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	33.76	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	403.75	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	356.16	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	378.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	400.60	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	24.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	252.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	864.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	630.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	850.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	373.67	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	227.04	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,623.75	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	654.36	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,622.66	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	539.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	126.00	WILSON KENNETH C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	342.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	308.75	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	168.80	WINTERMYER RICKEY E	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	240.00	WOODALL FRANKLIN K	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	100.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	513.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	367.35	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	144.00	YATES WANDA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	133.50	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	5,771.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,148.52	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	144.00	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	290.74	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE 2/28/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,101.18	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,259.54	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	864.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,444.91	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	615.00	ANDERSON AMY SUZETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	84.40	ARMSTRONG RICKEY G	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	667.50	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	378.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	297.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	516.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	901.53	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	320.00	BISHOP NANCY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	976.50	BLACK JIMMY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	510.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,565.10	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	474.28	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	100.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,166.06	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	212.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,269.59	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,141.71	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	434.07	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	751.50	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,556.25	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	805.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	350.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	240.00	BROWN TOMASINA M	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	432.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	648.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,973.09	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,068.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	218.75	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,444.81	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,087.34	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	867.15	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	281.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	300.00	CARDENAS MONICA GALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	405.12	CARR TOMMIE JOEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,748.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,148.52	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	684.00	CHUMLEY CYNTHIA DIAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,979.04	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,083.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	218.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	468.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	397.32	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	740.61	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	440.82	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,496.77	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,153.90	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	816.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,000.00	CONNELL ADRIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,781.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	843.75	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	185.68	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,083.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	563.04	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,868.84	CRAFT LYNDA H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,432.34	CRUICKSHANK DIANN W	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	07	EXPENSE	PAYROLL	02222007	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	656.25	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,709.40	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	748.02	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,713.34	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,445.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,409.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,362.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	281.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	550.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	794.64	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	679.42	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,031.25	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	329.30	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	458.35	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	742.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	613.35	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	950.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,300.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	255.00	GAITHER JEFFERY L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	420.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	715.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,093.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,049.75	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,486.00	GIBSON ROBERT M	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	07	EXPENSE	PAYROLL	02222007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	270.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	142.50	GILLILAND LANCE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	656.25	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,940.09	GLENN VERONICA MILLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	GLENN VERONICA MILLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	342.00	GNATZ KEVIN MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	267.12	GOLDEN LEIGH ANN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,500.00	GODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,350.00	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	759.19	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,083.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	160.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,021.53	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	300.45	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	570.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	693.75	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,220.15	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	720.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	284.85	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	531.25	HAND EDESEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	536.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,710.89	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,146.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	812.50	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	662.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,478.38	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,169.79	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	300.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	475.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,247.85	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,530.09	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,905.09	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	374.08	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,503.50	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	534.40	HEARD TIMOTHY	YEAR 1 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	855.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,575.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	126.90	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	126.90	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,050.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	180.00	HIGGINS JAMES R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,910.16	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	227.04	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	684.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,248.72	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	720.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,430.71	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,525.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	656.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	783.75	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	958.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,431.25	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	540.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	776.48	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	80.50	HUMPHRIES LORIE MICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	630.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	600.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	752.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	937.50	INGRAM STEPHEN MARK	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	07	EXPENSE	PAYROLL	02222007	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	387.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	645.66	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,197.09	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,111.81	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	41.53	JOHNSON JAY DOUGLAS	SO EDUCATION FOUND-SACS 5/1/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	865.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,400.08	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	700.52	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	320.20	KING JANEKIA LASHOND	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,148.64	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	684.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,599.17	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	665.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,188.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	736.00	LATIMER DEBRRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.42	LAVENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,785.00	LEACH MARJORIE R	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	LEE NANCY M	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	07	EXPENSE	PAYROLL	02222007	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	855.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	855.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,167.33	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	194.12	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	618.23	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	340.00	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	240.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,359.42	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	359.55	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	281.25	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,500.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	555.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	900.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	801.80	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,264.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	562.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	635.43	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.75	MCKEE VANNA K	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	07	EXPENSE	PAYROLL	02222007	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	615.00	MCKLEREOY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	956.25	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,000.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	610.26	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	981.54	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	689.41	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	309.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	MILES SARAH CUSIMANO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,295.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	55.00	MINYARD HAYLEY ELIZA	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	787.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,646.78	MONROE YOLANDA D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.10	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	291.75	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,710.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,732.59	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	109.72	NAYLOR JUDY DARLENE	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,573.67	NELSON LAURA LEE	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	07	EXPENSE	PAYROLL	02222007	4,156.14	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	855.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	671.25	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	794.64	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	675.00	OLANDER JULIAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,000.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	218.75	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	PARRIS CATHRINE JOHA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,237.96	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	549.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	810.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	120.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	540.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	801.30	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,877.94	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,540.15	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	558.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	902.50	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,440.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	360.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	807.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,670.84	PRITCHARD AMBER RAE	AYERS UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	630.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	576.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	684.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	748.02	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,000.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,656.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	120.00	RIGBY LATORRIA HARRI	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	250.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,443.46	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	378.75	ROLLIN HEATHER M	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	126.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,050.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	945.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	888.30	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,459.50	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	483.75	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,461.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	180.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	300.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	361.88	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	212.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,078.21	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	602.77	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	115.00	SMITH RITA BURNS	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,761.56	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	968.75	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	792.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	729.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	360.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	836.60	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	480.87	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	600.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	565.50	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	845.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,101.65	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	805.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	340.00	STUJELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,092.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	150.00	TEDDER CHRISSE MICHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	845.50	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,778.48	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	54.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	135.04	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,140.00	THORNTON AMY LOWERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,413.04	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	109.72	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	893.75	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,046.22	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	340.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	240.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	216.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,181.77	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	120.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,031.25	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	528.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,620.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,845.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	500.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	750.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	813.56	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	454.08	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,428.75	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,846.23	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,622.66	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,034.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	100.00	WILSON ROBERT K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	855.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	710.12	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	151.92	WINTERMYER RICKEY E	ATHLETICS	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,000.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	240.00	WOODALL FRANKLIN K	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	768.75	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	281.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	828.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	1,028.58	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	720.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	373.80	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	200.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	577.16	ZAHORSCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	5,194.34	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	136.50	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	02222007	732.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03022007	200.00	HIGGINS RONALD C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	76.50	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,391.92	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,412.67	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	722.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	637.50	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	685.72	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	615.00	ANDERSON AMY SUZETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	50.64	ARMSTRONG RICKEY G	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	631.90	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	436.50	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	477.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	BAIN STEPHANIE CHARL	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	07	EXPENSE	PAYROLL	03192007	418.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	723.45	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	BEASON DAVID JASPER	FOCUSED INDUSTRY TRAIN 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	80.00	BISHOP NANCY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	594.00	BLACK JIMMY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	390.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,142.10	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	547.76	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	100.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,166.06	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	212.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,269.59	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	901.35	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	367.29	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,556.25	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,017.75	BROWN KATHY LYNN	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	07	EXPENSE	PAYROLL	03192007	980.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	240.00	BROWN TOMASINA M	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	576.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	526.50	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,973.09	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	132.93	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	912.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	218.75	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,459.71	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,087.34	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	613.35	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	281.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	481.08	CARR TOMMIE JOEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,510.50	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,356.01	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,089.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,979.04	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	741.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	418.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	468.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	340.56	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	641.44	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	220.41	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,496.77	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,153.90	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	601.37	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,000.00	CONNELL ADRIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,781.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	843.75	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	168.80	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	675.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	912.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	800.00	COTE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	489.60	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,432.34	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	656.25	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	587.73	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,878.59	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,713.34	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,145.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,409.09	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,728.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	281.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	487.50	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	681.12	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,031.25	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	FINLAYSON HENRY W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	990.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	267.00	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	351.55	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	742.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	444.15	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	760.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,300.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	255.00	GAITHER JEFFERY L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	420.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	715.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,093.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	629.85	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,486.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	240.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	142.50	GILLILAND LANCE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,000.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	656.25	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,963.46	GLENN VERONICA MILLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	GLENN VERONICA MILLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	360.00	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,383.75	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	587.76	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	741.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	100.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	961.44	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	180.27	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	210.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	693.75	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,869.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	GRIFFITH MICHAEL PAU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	640.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	274.95	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	505.00	GRYGO DONNA RAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	94.95	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	180.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	531.25	HAND EDSER LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,144.88	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,037.50	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	812.50	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	662.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,478.38	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,169.79	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	120.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	0.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	909.45	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,530.09	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,905.09	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	801.30	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,474.63	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,368.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,200.00	HENDON LESLIE CAROLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	824.85	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,050.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,910.16	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	605.44	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,182.50	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	720.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,430.71	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,525.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	656.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	627.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	958.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,650.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	649.88	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	480.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	600.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	608.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	937.50	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	657.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	548.60	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,489.30	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,983.46	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,153.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	865.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	756.80	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	729.79	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,468.84	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	LANE JOSHUA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	576.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,599.17	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	532.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,044.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	640.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.42	LAVENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,755.00	LEACH MARJORIE R	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	675.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	381.15	LIGHT MARK A	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,005.20	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	154.03	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	487.41	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	240.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,359.42	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	287.64	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	281.25	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	942.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	350.26	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	MCCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	920.00	MCCULLARS DIANE SNID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,264.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	431.25	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	635.43	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	890.50	MCGHEE SCHERRY MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	837.07	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.75	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	615.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	956.25	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,000.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.86	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	730.31	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.82	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	312.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	151.30	MENEZES CHRISTY ANNE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	MILES SARAH CUSIMANO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,925.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	100.00	MINYARD HAYLEY ELIZA	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	787.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,646.78	MONROE YOLANDA D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	418.30	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	60.00	MOORE BONNIE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	291.75	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,368.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	841.26	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	MYRICK JAMES E	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	07	EXPENSE	PAYROLL	03192007	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	33.76	NAYLOR JUDY DARLENE	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,088.96	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	726.75	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	570.00	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	681.12	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	600.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	675.00	OLANDER JULIAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,000.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	218.75	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	PARRIS CATHRINE JOHA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,810.94	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	432.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	567.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	120.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	540.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	560.91	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,435.18	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,610.26	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	432.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	712.50	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	927.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	360.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	807.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,670.84	PRITCHARD AMBER RAE	AYERS UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	600.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	378.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	576.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	641.16	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,000.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,440.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	120.00	RIGBY LATORRIA HARRI	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	250.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,350.69	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	570.00	ROLLIN HEATHER M	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	126.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,050.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	945.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	909.45	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,365.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	483.75	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,725.59	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,461.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	126.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	240.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	361.88	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	212.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	778.59	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	486.45	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	40.00	SMITH RITA BURNS	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,761.56	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	968.75	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	487.50	SNOW RONALD JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	720.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	360.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	676.40	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	735.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	320.58	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	200.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	480.00	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	412.75	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	810.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	961.44	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	805.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	340.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,092.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	881.32	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	677.00	TEDDER CHRISSE MICHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,200.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	712.50	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,437.92	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	126.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	84.40	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,140.00	THORNTON AMY LOWERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,533.43	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,822.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	50.64	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,150.42	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	890.40	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	126.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	340.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	195.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	216.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	961.44	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	96.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,031.25	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	0.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	750.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	270.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,540.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	500.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,500.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	756.80	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	340.56	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,253.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	480.87	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,495.68	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,622.66	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	836.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	100.00	WILSON ROBERT K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	401.37	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	67.52	WINTERMYER RICKEY E	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,000.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	240.00	WOODALL FRANKLIN K	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,637.90	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	768.75	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	281.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	684.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	808.17	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	662.20	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	504.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	293.70	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	175.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	577.16	ZAHORCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	5,194.34	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	94.50	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	03192007	732.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	850.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,672.84	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	108.00	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,391.92	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,287.27	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	722.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,185.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	955.11	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	615.00	ANDERSON AMY SUZETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	418.30	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,242.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	297.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,312.50	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	334.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	634.41	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	300.00	BEAL KARLA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,600.00	BEASON DAVID JASPER	FOCUSED INDUSTRY TRAIN 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	320.00	BISHOP NANCY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	513.00	BLACK JIMMY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	390.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	846.00	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	477.62	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	100.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,166.06	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	212.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,007.19	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	660.99	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	267.12	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	882.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,556.25	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,365.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	576.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	648.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,973.09	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	67.52	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	684.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	218.75	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	465.00	BURGESS CHRISTINA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,161.81	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,194.20	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,621.64	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	486.45	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,031.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	900.00	CARDEN GREGORY PAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	303.84	CARR TOMMIE JOEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,596.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,297.17	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	825.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,979.04	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	684.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	218.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	468.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	397.32	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	702.63	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	220.41	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,496.77	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,153.90	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	824.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,000.00	CONNELL ADRIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,781.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	CONNELL PATRICIA CAR	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	07	EXPENSE	PAYROLL	04232007	843.75	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	151.92	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	684.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	800.00	COTE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	810.00	COUNTRYMAN TRACI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	330.48	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,432.34	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	776.25	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	480.87	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	465.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,083.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,713.34	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	760.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	50.64	DOSS ANDREA SUE	TITLE III 9/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	248.98	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	DOWNES DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	175.00	DUNCAN HALEY BRYANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,409.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,479.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	281.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	587.50	EPPELSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	681.12	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,031.25	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	187.50	FINLAYSON HENRY W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	990.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	226.95	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	307.05	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	742.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	380.70	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	570.00	FRENCH WILLIE CLAUDE	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	07	EXPENSE	PAYROLL	04232007	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,300.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	255.00	GAITHER JEFFERY L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	420.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	715.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,093.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	753.35	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,486.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	180.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	142.50	GILLILAND LANCE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,000.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	656.25	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,500.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,977.70	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	440.82	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	684.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	120.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	781.17	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	240.36	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	365.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	90.00	GREEN SHARON MASKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	693.75	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,589.16	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	400.00	GRIFFITH MICHAEL PAU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	608.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	94.95	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	90.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	531.25	HAND EDESEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,429.92	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,150.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	812.50	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	662.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,478.38	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,169.79	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,616.67	HARVEY MELINDA JACKS	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	07	EXPENSE	PAYROLL	04232007	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,200.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	655.65	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,530.09	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,971.03	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	133.58	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,835.36	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	684.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,503.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	126.90	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	126.90	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,050.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	71.75	HICKS HANNAH ELISABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,910.16	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	586.52	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	90.00	HOLCOMB STEVEN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	679.50	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,031.14	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	720.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,412.78	HOOD DEBORAH CAGLE	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	07	EXPENSE	PAYROLL	04232007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,430.71	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,525.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	656.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	470.25	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	958.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,837.50	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	279.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	675.20	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	200.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	456.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	937.50	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	450.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	324.00	JACKSON DIONDRA CHIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	468.42	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,577.79	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,111.60	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,153.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	865.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	804.10	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	601.35	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,468.84	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	437.50	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	LANE JOSHUA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	504.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,882.79	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	406.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	648.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	672.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.42	LAVENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	945.00	LEACH MARJORIE R	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	540.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	513.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	104.02	LIGHT MARK A	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,901.40	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	493.74	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	156.14	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	260.00	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	120.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,997.61	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	287.64	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	281.25	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	400.00	MALTBIE ROBERT LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,500.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,200.00	MARTIN PATRICIA G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	525.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	690.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	493.74	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,514.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	90.00	MCDANIEL JOYCE PATRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	312.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	635.43	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,322.08	MCCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	748.02	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.75	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	615.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	956.25	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,000.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	458.34	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	701.10	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	373.92	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	237.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	445.00	MENEZES CHRISTY ANNE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	MILES SARAH CUSIMANO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,327.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,065.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	105.00	MINYARD HAYLEY ELIZA	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	787.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,646.78	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	311.50	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	291.75	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,026.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	991.48	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,155.94	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	513.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	420.00	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	681.12	OCONEILL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	600.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	675.00	OLANDER JULIAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,000.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,195.85	OWENS IDA P	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	218.75	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	PARRIS CATHRINE JOHA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.84	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	540.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	486.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	120.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	540.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	560.91	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,435.18	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	70.80	PHILLIPS KEVIN OLIVE	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,752.50	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	436.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	722.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	864.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	360.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	807.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	570.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	513.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	594.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	641.16	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,000.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,512.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	250.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,350.69	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	472.50	ROLLIN HEATHER M	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,050.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	84.00	SEAY RANDALL BLAKE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	945.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	824.85	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,160.25	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	483.75	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,442.89	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,461.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	756.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	465.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	240.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	361.88	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	212.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	597.13	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	465.00	SMITH NADINE THEYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	317.25	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,761.56	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	968.75	SNEAD JO ANN	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	07	EXPENSE	PAYROLL	04232007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	487.50	SNOW RONALD JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	738.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	486.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	360.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	703.10	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	672.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	267.15	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	300.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	299.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	620.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	781.17	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	805.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	340.00	STUERP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,092.56	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,201.80	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,200.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	712.50	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,135.20	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	630.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	84.40	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	612.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,140.00	THORNTON AMY LOWERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,794.94	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,822.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	67.52	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,150.42	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	734.58	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	810.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	340.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	142.50	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	811.21	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	72.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,031.25	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	0.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	290.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,600.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	500.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,375.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	WAITS ANGELA WYNETTE	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	07	EXPENSE	PAYROLL	04232007	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	160.00	WALTERS DAVID L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	586.52	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,331.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	480.87	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,191.87	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	750.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,622.66	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	715.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	200.00	WILSON ROBERT K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	513.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	506.35	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,000.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	1,934.46	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	768.75	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	281.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	711.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	661.23	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	737.88	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	432.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	240.30	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	450.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	577.16	ZAHORCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	5,194.34	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	77.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	732.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05042007	11,186.35	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	850.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	120.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	49.50	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,391.92	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,259.17	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	769.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,260.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,285.72	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	615.00	ANDERSON AMY SUZETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	596.30	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	126.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	297.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,312.50	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	444.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	879.27	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,600.00	BEASON DAVID JASPER	FOCUSED INDUSTRY TRAIN 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	585.00	BLACK JIMMY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	360.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,332.45	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	544.42	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	100.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,166.06	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	212.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	881.32	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	467.46	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	810.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,556.25	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,163.75	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	558.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	504.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,973.09	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	16.88	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	984.00	BUNN SHIRLEY ALBRIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	218.75	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,710.89	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,087.34	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	782.55	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,031.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	493.75	CARDEN GREGORY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	303.84	CARR TOMMIE JOEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,672.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,296.59	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,979.04	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	741.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	368.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	468.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	397.32	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	641.44	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	367.35	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,479.20	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,171.47	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	722.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,000.00	CONNELL ADRIA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,781.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	843.75	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	800.00	COTE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	822.00	COUNTRYMAN TRACI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	550.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,432.34	CRUIKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	17,079.19	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	656.25	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	250.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	561.01	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,672.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,878.59	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,392.04	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	875.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	101.28	DOSS ANDREA SUE	TITLE III 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,409.09	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,671.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.42	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	281.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	556.25	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	794.64	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	763.82	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,031.25	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	187.50	FINLAYSON HENRY W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	250.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,269.59	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	990.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	382.70	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	471.70	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	742.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	634.50	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	760.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,300.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	255.00	GAITHER JEFFERY L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	250.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	520.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	715.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,093.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	10,720.95	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,037.40	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,486.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	210.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	142.50	GILLILAND LANCE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,000.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	656.25	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,500.00	GOODSON JACKIE WAYNE	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	07	EXPENSE	PAYROLL	05222007	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,977.70	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	710.21	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	627.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	85.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,161.74	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	180.27	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	552.50	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	693.75	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,126.67	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	300.00	GRIFFITH MICHAEL PAU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	608.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	846.00	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	94.95	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	90.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	531.25	HAND EDSSEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,442.78	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	925.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	812.50	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	662.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,522.12	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,126.05	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	322.59	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,903.40	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	864.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	400.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	824.85	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,530.09	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,946.29	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,434.57	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	756.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,575.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	274.95	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	63.45	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,050.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	56.00	HICKS HANNAH ELISABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,910.16	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	737.88	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	90.00	HOLCOMB STEVEN L	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,267.64	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	720.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,430.71	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,525.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	126.00	HOUSE WILLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	656.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	709.50	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	958.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,600.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	708.96	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,200.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	568.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	937.50	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	675.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	756.00	JACKSON DIONDRA CHIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	603.46	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,423.85	JENKINS KIMBERLY W	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	492.96	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,290.90	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,153.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	865.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,210.88	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	837.40	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,468.84	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	437.50	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	LANE JOSHUA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	522.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	100.00	LANGLEY KENNETH T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,844.19	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	490.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	891.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	672.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,890.00	LEACH MARJORIE R	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	540.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	300.30	LIGHT MARK A	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,716.45	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	595.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	431.46	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	281.25	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	608.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,500.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	525.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	678.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	679.42	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,514.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	210.00	MCDANIEL JOYCE PATRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	437.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	635.43	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,086.41	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.75	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	576.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	615.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,785.34	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	956.25	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,000.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	458.34	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,051.65	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	677.73	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	312.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	596.30	MENEZES CHRISTY ANNE	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	MILES SARAH CUSIMANO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,415.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	55.00	MINYARD HAYLEY ELIZA	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	787.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,646.78	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	347.10	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	291.75	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,602.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,602.40	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	325.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	458.34	NAILES CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,083.34	NAILES KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	792.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,888.64	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	558.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	427.50	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	681.12	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	600.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	675.00	OLANDER JULIAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,000.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,011.54	OWENS IDA P	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	218.75	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	PARRIS CATHRINE JOHA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,332.34	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	378.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	648.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	120.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	640.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	801.30	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,435.18	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	70.72	PHILLIPS KEVIN OLIVE	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,292.02	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	567.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	807.50	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,341.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	360.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	807.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	630.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	694.59	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,000.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,225.00	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,584.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	211.00	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	250.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,350.69	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	356.25	ROLLIN HEATHER M	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	54.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,050.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	42.00	SEAY RANDALL BLAKE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	945.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,290.15	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,464.75	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	483.75	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	560.00	SIMMONS TIM DEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,442.89	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,887.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	504.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	300.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	361.88	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	212.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	500.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	852.44	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	719.10	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,761.56	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	968.75	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	487.50	SNOW RONALD JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	684.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	405.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	360.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	747.60	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	252.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	534.30	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	420.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	240.00	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	516.75	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	865.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,181.77	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	805.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	340.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,092.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,672.50	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,200.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	722.00	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,589.28	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	84.40	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,140.00	THORNTON AMY LOWERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,633.83	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,822.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,150.42	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	756.84	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	180.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	340.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	198.75	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	288.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,261.89	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	96.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,031.25	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	330.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,404.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	760.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,630.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	VICKERS DEE EDRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	700.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,375.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,163.58	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,613.63	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	801.45	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,752.75	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	750.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,622.66	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,026.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	720.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	990.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	594.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	481.65	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,000.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,934.46	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	868.75	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	281.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	756.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,102.05	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	1,097.36	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	504.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	497.25	YORK CAROL ROARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	373.80	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	200.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	577.16	ZAHORCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	5,194.34	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	98.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	05222007	832.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	396.67	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	120.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	641.44	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,391.92	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,057.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,505.60	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	807.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,305.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,616.34	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	315.00	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	854.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,400.00	ATKINS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	306.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	510.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,597.33	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	411.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	BALL SHEILA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	BARKSDALE MELISSA FA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,468.51	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	225.00	BARTON NANCY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,135.26	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,755.00	BEAL KARLA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,700.00	BEASON DAVID JASPER	FOCUSED INDUSTRY TRAIN 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,310.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,533.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	410.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,169.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,178.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	320.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	360.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,398.33	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,882.35	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	654.64	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,342.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	100.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,166.06	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	400.00	BOZEMAN PHILIP JASON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	566.67	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,659.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,201.80	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	601.02	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,400.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	729.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	433.33	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,920.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,444.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	576.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	576.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,973.09	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,562.00	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	156.14	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	684.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,468.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,952.33	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,304.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,621.54	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	0.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	933.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,439.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,797.75	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,562.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	703.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,840.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,326.30	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	292.50	CASTRO ANA LUCIA	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	760.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	CHESNUT JULIE E	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,080.00	CHRISTIAN GEORGIA TU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,307.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,979.04	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	687.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,326.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,378.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,605.17	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,436.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,523.00	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	160.36	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	391.84	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,479.20	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,171.47	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	703.37	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,446.00	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,520.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,562.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	912.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	41.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,042.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	750.00	COTE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	405.00	COUNTRYMAN TRACI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	660.96	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,218.17	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,997.33	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,069.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,220.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,920.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	961.74	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,743.75	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,672.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,573.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,649.08	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	835.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,883.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	812.35	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	663.25	DUNCAN HALEY BRYANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,409.09	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,038.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.42	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,952.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	300.00	EMBRY FREDRIKA L	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	575.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,078.44	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	679.42	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	FATHI KEVIN H	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	333.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,238.08	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,597.33	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,949.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,949.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,269.59	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,533.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	820.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	569.60	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	605.20	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,392.78	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	570.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,436.33	FULLER BELINDA TERRE	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	07	EXPENSE	PAYROLL	06252007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,613.26	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,227.98	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,401.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	556.67	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	920.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,436.33	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,754.33	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	GAUTHIER ZACHERY ODE	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,788.00	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	497.96	GIBBS POLLY ANN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,494.35	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,662.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,050.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,920.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,233.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,404.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	90.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	90.00	GILL DUSTIN LORAYNE	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,034.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,597.33	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,977.70	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,949.00	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,469.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	979.60	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,250.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	684.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,436.33	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,362.04	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	420.63	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	730.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	655.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	410.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,523.96	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	50.00	GRIFFITH MICHAEL PAU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	704.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,184.40	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,307.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	94.95	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,733.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,496.33	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,500.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,846.98	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,040.71	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,788.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	320.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,233.33	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,680.67	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,522.12	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,126.05	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,798.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,210.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	360.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,200.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,269.00	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	791.67	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,417.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,971.01	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,461.28	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	811.50	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,503.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	63.45	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	126.90	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,071.60	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	700.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	750.00	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	28.00	HICKS HANNAH ELISABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,049.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,010.30	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,500.00	HILL MICHAEL SHAWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	681.12	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	684.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,551.44	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,349.00	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	650.00	HOLYFIELD KIMBERLY A	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	360.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,907.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,099.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,949.00	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	700.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,625.33	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	583.33	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	393.34	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,917.00	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	701.25	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	828.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,731.25	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,204.46	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	742.72	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,955.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	400.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,788.00	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	684.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,049.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	756.00	JACKSON DIONDRA CHIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,525.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	JACKSON JOCELYN ALIS	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	JACOBS RICHARD DONAV	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	514.84	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,177.29	JENKINS KIMBERLY W	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	JENNINGS JANA LEIGH	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,043.24	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,153.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,900.00	JOHNSON KATHERINE CA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,952.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,562.00	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,500.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	KELLEY JABRIL BILAL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,975.54	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	837.40	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,468.84	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,300.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,597.33	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,094.33	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	675.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,024.15	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	392.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	657.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	704.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,070.00	LEACH MARJORIE R	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,787.19	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,911.03	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	405.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	569.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.55	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	312.28	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	989.59	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	916.67	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	431.46	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	456.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	416.67	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,150.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,600.00	MARTIN PATRICIA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,270.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	915.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	223.66	MATTOX DANIEL M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	360.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	606.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,046.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	590.80	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	280.00	MCCLAIN CHARLES EDWI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	320.00	MCCLLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	700.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,109.34	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	612.33	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,611.80	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,418.17	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	576.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	720.00	MCKLERROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,436.33	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	865.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	458.34	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	560.88	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	607.62	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	237.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	765.40	MENEZES CHRISTY ANNE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,733.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	166.67	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,171.50	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	675.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,153.67	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	703.10	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,737.01	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,398.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,458.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,802.70	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	MOSTELLA DERVICK JER	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	MOSTELLO CHRISTOPHER	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	50.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,312.17	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,083.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	792.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,310.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,048.90	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	NUNN ANTHONY BERT	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	585.50	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	821.25	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	340.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,657.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	666.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,949.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,049.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,011.54	OWENS IDA P	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,347.17	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.84	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	540.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	486.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,733.67	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	420.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	801.30	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,435.18	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,185.94	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	300.00	PHILLIPS LOLA DENEES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	378.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	817.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,251.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	126.00	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,600.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,398.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,500.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	315.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	210.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	441.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	666.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,015.17	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,225.00	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,584.00	REED JEAN M	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	198.00	REEVES CLARA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	506.40	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,315.75	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,350.69	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,328.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	378.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,400.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,270.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,222.22	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,000.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	250.00	SCOTT FREDERICK DEME	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,210.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,380.00	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,163.25	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,014.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,745.00	SIMMONS TIM DEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,046.00	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,100.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,565.33	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	630.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	684.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,952.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	124.49	SMITH KATIE FRACHISE	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	SMITH LASHUNDA NICOL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,333.52	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	697.95	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,270.33	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,416.67	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	792.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,833.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	360.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,173.33	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,112.50	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	420.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	641.16	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	200.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	798.75	STEPHENS CHARISSA AN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	507.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	480.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	700.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,422.13	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,791.33	STUELPH STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,562.00	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,602.40	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,017.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	836.00	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,327.16	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	180.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,141.33	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	320.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,694.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,952.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,553.51	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,822.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	910.00	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,597.33	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	400.68	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,562.00	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	126.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	TREADWELL DIANNE MAR	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	700.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,109.33	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	396.67	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	367.50	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,046.00	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,201.80	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	0.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	775.00	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	306.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	625.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,304.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,468.33	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,000.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,512.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	760.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,670.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,154.33	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,444.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,949.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	150.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,304.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,940.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,188.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	7,173.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	WALKER AJA LABRIE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	WALKER JULIE ANN	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	500.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,362.24	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	227.00	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,400.00	WEEMS GEORGE WESLEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	855.00	WEST APRIL REBECCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,399.35	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,920.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,094.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,095.31	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,337.00	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	285.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,468.33	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,140.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,883.33	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	567.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,080.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	748.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	600.00	WILSON CLAY JUSTIN	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,597.33	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	470.25	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	815.10	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,523.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	6,657.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,934.46	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	775.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	320.00	WRIGHT JUDY C	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	783.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,346.95	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,305.48	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	855.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	330.75	YORK CAROL ROARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	4,307.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	516.20	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	1,330.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	577.16	ZAHORCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	5,194.34	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	396.67	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	240.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	614.01	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,391.92	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,057.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,980.07	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	722.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	578.64	ALFORD SARAH LARAINÉ	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,140.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,209.24	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	293.88	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	684.00	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	ASH KIMBERLY ANN	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	142.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	510.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,597.33	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	423.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,080.00	BARNES CARL E JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,468.51	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	813.75	BARTON NANCY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	178.08	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,300.00	BEASON DAVID JASPER	FOCUSED INDUSTRY TRAIN 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	400.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,310.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	390.00	BECK KIMBERLY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,533.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,015.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,169.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,178.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	300.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,398.33	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	333.90	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	273.88	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,342.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,944.00	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	400.00	BOZEMAN PHILIP JASON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	566.67	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,659.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	320.48	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	600.00	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	111.30	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,400.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	684.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	277.50	BROWN JARED EDWARD	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	433.33	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	400.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,920.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,444.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	648.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	648.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,973.09	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,562.00	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	84.40	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	732.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,113.75	BURGESS CHRISTINA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,468.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	208.53	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	578.64	BURT ASHLEY TAYLOR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,952.33	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,304.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,621.54	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	300.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	933.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,439.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	356.16	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,562.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	722.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	225.00	CARDENAS MONICA GALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,600.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,624.20	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	760.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	668.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	CHESNUT JULIE E	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,307.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,979.04	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	855.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,326.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,378.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,559.05	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,436.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,523.00	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	195.92	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,187.50	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,479.20	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,171.47	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	603.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,446.00	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,520.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	675.00	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,562.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	840.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	41.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,042.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	COTE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	250.00	COTNEY STEPHANIE P	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,080.00	COTY MARY A DRAPER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	122.40	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	578.64	CRAVENS MIRANDA K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,881.80	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,997.33	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,069.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,520.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	120.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,395.12	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,920.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	56.76	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,702.50	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,573.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,985.06	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	760.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	90.00	DOBBS FAITH A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,883.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	DOWDY JAMES CHARLES	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	795.47	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	DOWNES DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	631.75	DUNCAN HALEY BRYANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,253.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,569.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.42	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,952.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	EMBRY FREDDIKA L	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	575.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	170.28	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	600.00	EVANS HEATH WENDELL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,974.67	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	FATHI KEVIN H	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	333.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,238.08	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,597.33	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,949.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,949.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	125.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,533.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	820.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	142.40	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	142.40	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	211.50	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,392.78	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	760.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,436.33	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,227.98	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,401.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	556.67	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	920.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,436.33	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,754.33	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	GAUTHIER ZACHERY ODE	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,788.00	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	734.28	GIBBS POLLY ANN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	234.65	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,662.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	0.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,920.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,233.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,404.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	150.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	135.00	GILL DUSTIN LORAYNE	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,034.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,597.33	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,949.00	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,469.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,000.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	768.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,436.33	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	240.36	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	60.09	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	440.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	655.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	GREER CINDY ANGEL	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	07	EXPENSE	PAYROLL	07232007	535.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	373.92	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	640.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,307.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,375.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	94.95	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,733.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,496.33	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,500.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,040.71	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,876.80	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,788.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	820.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,233.33	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	578.64	HARRIS NIALA ELIZABE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,680.67	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,522.12	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,126.05	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	180.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,798.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,210.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	684.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	650.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	253.80	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	791.67	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,417.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,929.81	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,808.51	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	567.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	722.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,125.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,368.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	700.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	480.00	HILL GWENDOLYN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	9,800.50	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,049.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,010.30	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,500.00	HILL MICHAEL SHAWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	208.12	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	571.50	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	302.72	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,349.00	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	650.00	HOLYFIELD KIMBERLY A	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	360.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,907.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,099.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,949.00	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	700.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,625.33	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	583.33	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	198.00	HOUSE WILLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	393.34	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,917.00	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	627.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	828.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,443.75	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	HUFF REGINALD	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	417.06	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	675.20	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,955.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	0.00	IGO RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,788.00	INMAN CYNTHIA S	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	07	EXPENSE	PAYROLL	07232007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	432.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,049.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	702.00	JACKSON DIONDRA CHIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,175.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	JACKSON JOCELYN ALIS	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,505.90	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	840.00	JACOBS RICHARD DONAV	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	523.28	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,527.71	JENKINS KIMBERLY W	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	JENNINGS JANA LEIGH	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,436.08	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,632.21	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	400.00	JOHNSON KATHERINE CA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,952.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,700.68	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,203.75	JONES JOSEPH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,562.00	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	JONES RACHEL EILEEN	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	987.48	JONES RACHEL EILEEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,500.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	KELLEY JABRIL BILAL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	567.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,974.70	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	761.44	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,468.84	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,300.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,597.33	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,094.33	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	648.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.75	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	532.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	918.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	640.00	LATIMER DEBRA 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	07	EXPENSE	PAYROLL	07232007	1,462.50	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,800.00	LEACH MARJORIE R	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,911.03	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	675.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	760.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,855.13	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	151.92	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	489.52	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	916.67	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	167.79	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	576.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	416.67	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	MANOJLOVICH NICOLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,185.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,600.00	MARTIN PATRICIA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,270.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	483.75	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	270.08	MATTOX DANIEL M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	768.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,046.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	633.00	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	591.50	MCCLAIN CHARLES EDWI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	320.00	MCCLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	700.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,109.34	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	362.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	612.33	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	142.48	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,418.17	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	585.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	720.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,436.33	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,107.67	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,353.83	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	865.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	458.34	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	70.11	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	303.81	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	237.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	146.85	MENEZES CHRISTY ANNE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,733.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	166.67	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,171.50	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	675.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,153.67	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	100.20	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	250.00	MOON JENNIFR PILGRIM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,629.12	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	375.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	MOORE RYAN A	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,398.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,278.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	380.57	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	100.00	MOSTELLA DERVICK JER	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	MOSTELLO CHRISTOPHER	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	240.00	MULLINAX CYNTHIA HUE	HEALTHY HAPPY FEET 9/30/07	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	50.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,312.17	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	866.79	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	504.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	162.00	NAPPER CURTIS LARRY	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	109.72	NAYLOR JUDY DARLENE	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,310.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,701.67	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	NUNN ANTHONY BERT	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	937.50	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	547.50	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	180.27	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,657.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	666.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,949.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,049.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,011.54	OWENS IDA P	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,107.55	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,285.17	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	450.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	567.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	240.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,733.67	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	420.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	186.97	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,435.18	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,610.90	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	300.00	PHILLIPS LOLA DENEES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	364.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	703.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	720.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,600.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,398.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,500.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	600.00	PUCKETT JULIE CLAIRE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	84.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	639.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	170.28	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,225.00	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,368.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	864.00	REEVES CLARA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	725.84	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	125.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	930.00	ROBERTS ALISON WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,315.75	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,350.69	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,328.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	612.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,400.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,270.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,222.22	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	250.00	SCOTT FREDERICK DEME	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	250.00	SCOTT JOHN C	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,210.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,380.00	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	84.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,175.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,510.00	SIMMONS TIM DEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,046.00	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,802.30	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,565.33	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	504.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	983.26	SMITH BRITANY CLAIR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,000.00	SMITH CASSANDRA C	21ST CENTURY CLC 8/15/08	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,743.75	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	912.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	600.00	SMITH EWANNA DANIELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,952.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,250.00	SMITH JESSE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	SMITH LASHUNDA NICOL	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,688.00	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	592.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,270.33	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,416.67	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	729.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,833.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,173.33	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	169.10	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	336.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	113.52	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	250.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,987.50	STEPHENS CHARISSA AN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	435.50	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	700.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	253.80	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,791.33	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,562.00	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	160.24	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,017.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	498.75	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	380.57	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	324.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,141.33	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	720.00	THORNTON SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	320.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,952.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,744.69	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,822.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	910.00	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,597.33	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	89.04	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,562.00	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	54.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	TREADWELL DIANNE MAR	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	700.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,109.33	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	396.67	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	232.50	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,046.00	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,000.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	144.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	160.24	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	168.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	775.00	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	348.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	625.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,304.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,468.33	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	760.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	715.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,243.88	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,154.33	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,444.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,949.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	350.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,304.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,790.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,188.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	7,173.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	180.00	WALDEN DEVAN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	WALKER AJA LABRIE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	900.00	WALKER JULIE ANN	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	500.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	300.45	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,400.00	WEEMS GEORGE WESLEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,136.25	WEST APRIL REBECCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,253.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,920.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,094.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	359.48	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	373.92	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	534.37	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,468.33	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,140.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,883.33	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,095.08	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	567.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	738.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	600.00	WILLS JOANN C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,977.70	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	836.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,200.00	WILSON CLAY JUSTIN	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,597.33	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	513.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	197.60	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,523.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	6,657.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,934.46	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,775.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	1,080.00	WRIGHT JUDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	684.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	244.90	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	264.88	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	864.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,307.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	89.00	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	577.16	ZAHORSCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,194.34	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	396.67	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	894.84	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	679.42	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	930.00	ADAMS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,391.92	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,057.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,147.53	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	722.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,995.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,317.71	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,322.46	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	468.00	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	631.90	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	252.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	510.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,597.33	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	540.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,868.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	600.00	BALL SHEILA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,468.51	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	934.92	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,900.00	BEASON DAVID JASPER	FOCUSED INDUSTRY TRAIN 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,310.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,533.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,169.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,178.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	390.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,599.02	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,513.68	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	561.12	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,342.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,911.16	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,469.10	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,297.84	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	566.67	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,659.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,682.52	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,200.00	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	467.46	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,400.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	810.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	433.33	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,920.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,444.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	576.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	342.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,973.09	BRYANT MICHAEL TODD	GSSC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,562.00	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	97.06	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,098.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	581.25	BURGESS CHRISTINA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,468.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,132.02	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,952.33	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,304.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,087.34	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	933.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,439.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,265.24	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,268.82	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,562.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	722.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,760.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,237.71	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	760.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	740.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	600.00	CHRISTIAN GEORGIA TU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,536.23	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,307.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	252.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,523.34	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	912.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,326.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,378.00	CLOUGH PAMELA WATTS	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	07	EXPENSE	PAYROLL	08232007	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,559.05	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,436.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,523.00	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,469.40	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,187.50	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,387.27	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,263.40	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	756.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,446.00	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,520.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	675.00	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,562.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	987.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	41.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,042.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.00	COTE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	905.76	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,500.00	CRIDER RITA CAROLINA	US BRAZIL INITIATIVE 8/31/07	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,881.80	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,997.33	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,069.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,220.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,920.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	964.92	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,527.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,573.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,878.59	DETLING JANET	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	07	EXPENSE	PAYROLL	08232007	3,713.34	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	950.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,883.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,008.58	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,995.49	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	225.75	DUNCAN HALEY BRYANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,253.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,938.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,739.42	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,952.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	550.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	851.40	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	801.80	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,974.67	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	333.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,238.08	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,597.33	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,064.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,949.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,128.00	FIORELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,949.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,500.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,533.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	820.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	462.80	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	462.80	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	835.42	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,392.78	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,839.63	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	760.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,436.33	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,696.36	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,401.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	556.67	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	920.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,436.33	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,754.33	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,788.00	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	443.10	GIBBS POLLY ANN	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,086.80	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,662.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	660.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,920.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,233.33	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,404.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,034.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	128.20	GINN LARRY TODD	BOOSTER CLUB-COACHES 9/30/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,597.33	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,949.00	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,469.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,250.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	912.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,436.33	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	921.38	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	240.36	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	470.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	655.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,776.12	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	704.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,269.00	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,307.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	844.00	HALL GUTIEREZ GREGOR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	94.95	HALL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,733.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,496.33	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,500.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,040.71	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,539.20	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,788.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	820.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,233.33	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,680.67	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,413.15	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,235.02	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,798.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,210.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	603.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	600.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,607.40	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	791.67	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,417.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,045.17	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,514.70	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	432.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	836.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,125.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,575.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	66.78	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	66.78	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	700.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	150.00	HILL CHARLES D	21ST CENTURY CLC 8/15/08	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	120.00	HILL GWENDOLYN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	9,800.50	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,049.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,010.30	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,500.00	HILL MICHAEL SHAWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	927.08	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	634.50	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,419.00	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,349.00	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	360.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,907.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,099.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,949.00	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	700.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,625.33	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	583.33	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	324.00	HOUSE WILLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	393.34	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,917.00	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	630.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.75	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	828.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,312.50	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,072.44	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	742.72	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	300.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,955.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,788.00	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	418.50	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,049.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	756.00	JACKSON DIONDRA CHIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,525.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,570.26	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	481.08	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	JENKINS KIMBERLY W	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,111.56	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,045.52	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	400.00	JOHNSON KATHERINE CA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,952.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,700.68	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,562.00	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	113.94	JONES RACHEL EILEEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,974.70	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	888.04	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,468.84	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,300.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,597.33	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,094.33	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	666.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,024.27	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	381.50	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	792.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	704.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,462.50	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,150.00	LEACH MARJORIE R	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,911.03	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	630.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	950.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,574.42	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	810.24	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	916.67	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	862.92	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	712.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	416.67	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.00	MANOJLOVICH NICOLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,600.00	MARTIN PATRICIA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,270.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	600.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,847.00	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	101.28	MATTOX DANIEL M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	870.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,046.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	481.08	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,911.16	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	269.50	MCCLAIN CHARLES EDWI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	700.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,109.34	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	612.33	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,202.17	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	666.67	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	720.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,436.33	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,461.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	865.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	458.34	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	280.44	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	677.73	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,183.42	MELOUN THOMAS JAN	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	07	EXPENSE	PAYROLL	08232007	4,694.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	471.70	MENEZES CHRISTY ANNE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,733.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	166.67	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,171.50	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	675.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	MOLINA NILCE CARLA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,153.67	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	501.00	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,629.12	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	375.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,398.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,710.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,762.64	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	50.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,312.17	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	648.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,310.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,407.86	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	667.50	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	841.26	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,657.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	666.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,949.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,049.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,011.54	OWENS IDA P	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,107.55	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,028.09	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,834.68	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	504.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	567.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,733.67	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	420.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	801.30	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,435.18	PETERSON AMELLIA DEB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,416.20	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	382.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	826.50	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,152.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	504.00	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,600.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,398.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,625.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	738.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	684.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	851.40	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,225.00	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,296.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,145.00	REEVES CLARA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	312.28	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,315.75	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,350.69	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,328.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	630.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,400.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,270.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,222.22	RUDD SUE	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	07	EXPENSE	PAYROLL	08232007	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,000.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,210.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,380.00	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	676.80	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,295.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,600.00	SIMMONS TIM DEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,046.00	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,994.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,565.33	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	504.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	84.40	SMITH CASSANDRA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	465.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,131.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,185.32	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,952.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,250.00	SMITH JESSE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,552.96	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	867.15	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,666.67	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,270.33	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,416.67	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	684.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,833.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,173.33	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	809.90	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	656.25	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	420.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	283.80	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	220.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	617.50	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	700.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,289.60	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,015.20	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,791.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	139.26	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,562.00	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	881.32	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	500.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,017.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	864.50	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,762.64	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	126.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,015.40	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,141.33	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	100.00	THORNTON SUSIE KING	21ST CENTURY CLC 8/15/08	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	930.00	THORNTON SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,694.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,952.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,664.29	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,822.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	910.00	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,597.33	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,562.00	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	700.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,109.33	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	396.67	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	45.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,046.00	TUCKER SUSAN K	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	07	EXPENSE	PAYROLL	08232007	1,000.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,121.68	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	775.00	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	354.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	625.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,304.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,468.33	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,500.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,512.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	640.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,243.88	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,154.33	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,444.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	75.00	VICE REBECCA KAY	21ST CENTURY CLC 8/15/08	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,949.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,400.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,304.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,790.00	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,188.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	7,173.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	721.08	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	841.26	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,400.00	WEEMS GEORGE WESLEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	100.00	WEST APRIL REBECCA	21ST CENTURY CLC 8/15/08	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,253.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,920.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,094.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,078.44	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,121.76	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	676.87	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,468.33	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,140.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	105.00	WILBORN DANNY R	21ST CENTURY CLC 8/15/08	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,883.33	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,834.52	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	567.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	643.50	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	600.00	WILLS JOANN C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,977.70	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,463.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,597.33	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	726.75	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	883.02	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,523.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	6,657.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,934.46	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	775.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	792.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	351.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	1,224.50	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	889.24	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	720.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	4,307.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	373.80	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	250.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	577.16	ZAHORSCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	08232007	5,194.34	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09052007	4,522.95	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	240.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,813.97	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.33	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	763.82	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,139.57	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	722.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	577.00	ALFORD SARAH LARAINÉ	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	570.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,048.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	340.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	561.68	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	324.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	657.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	36.00	AVERY ROBERT L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,314.13	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,031.25	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	480.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,211.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	340.00	BALL KATIE CECILE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	600.00	BALL SHEILA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	BARRERAS-BORRERO BLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	BARRERAS-BORRERO BLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	450.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,500.66	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	572.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,105.47	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	400.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,066.92	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,542.96	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	393.03	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	652.50	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	370.00	BROTHERS COURTNEY KA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	BROTHERS KAITRIN NEI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	668.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,900.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	504.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	621.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	822.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,013.44	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	577.00	BURT ASHLEY TAYLOR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,736.27	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,009.89	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,616.44	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	881.34	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,661.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,886.58	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,000.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,724.56	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,081.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	300.00	CLARK DAVID L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	126.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	855.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	706.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	420.00	COFFELT HANNAH DENNI	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,048.00	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	60.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,500.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	830.87	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,631.00	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	187.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	912.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	851.50	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	577.00	CRAVENS MIRANDA K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	682.50	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	728.64	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	722.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,973.25	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	760.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,649.00	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,641.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	487.50	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	739.33	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	168.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	IORELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,535.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	575.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	342.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	418.88	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	814.68	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,001.25	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	687.50	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	898.28	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	0.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	180.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,009.60	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	593.75	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,537.89	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	798.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,092.93	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	420.63	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	150.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	330.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,100.84	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	656.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,629.36	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	875.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	168.80	HALL GUTIEREZ GREGOR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HAND EDEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,026.88	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.33	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	425.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	300.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	300.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	414.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,400.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,312.54	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,149.48	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,751.13	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	432.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	830.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,503.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,759.20	HENRY ELAINE JANOSIK	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	285.84	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	250.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	890.56	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	580.50	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	532.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,356.08	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	580.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	409.50	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,105.63	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,134.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	660.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	HOWELL HEATHER LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,818.75	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	593.75	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	708.96	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	900.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	661.50	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	743.34	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	540.16	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,706.00	JENKINS KIMBERLY W	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,418.39	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,467.03	JONES RITA KNIGHT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,250.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,187.33	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	841.62	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,811.67	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	352.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	684.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	672.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,243.75	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,330.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	585.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	912.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,438.78	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	160.36	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	508.51	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,000.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	100.00	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	576.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	461.70	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	580.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,680.00	MARS JESSICA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	945.00	MARTIN LAURA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	470.00	MARTIN PATRICIA B	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,595.44	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	180.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	762.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	625.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,050.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	500.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	300.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,123.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,143.60	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,375.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	576.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	325.00	MCKLERoy MARK E	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	952.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	912.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,087.93	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	975.39	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	775.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	871.88	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	MONROE YOLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	407.36	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	600.00	MOON RANDALL JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,368.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,548.31	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	504.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	109.72	NAYLOR JUDY DARLENE	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,597.62	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,200.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	835.77	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,937.78	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,464.14	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	468.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	567.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	325.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	600.18	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,731.76	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	443.25	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	798.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,278.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	680.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,500.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	801.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	504.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	741.48	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,886.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	577.00	REED HANNAH ELIZABET	ATHLETICS	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,512.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	546.00	REEVES CLARA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,112.92	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,782.90	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	36.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	814.10	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,894.16	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,500.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,323.17	RUTLEDGE PATRICIA AN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	968.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	502.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	905.20	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,395.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	600.00	SIMMONS GENNIFER HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,340.00	SIMMONS TIM DEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,176.85	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	126.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	912.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,116.19	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,108.87	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	852.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	486.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	761.60	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	252.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	485.76	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	250.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	165.00	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	456.75	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	700.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,655.35	STEWART ERNEST MANSF	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,154.13	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,783.58	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	742.72	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	TARVER SUZANNE REAGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	707.19	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	735.00	TEDDER CHRISSEY MICHE	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	722.00	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,757.26	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	36.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	798.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,200.32	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	484.50	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	570.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,205.75	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,542.57	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,000.44	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	162.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,048.78	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	390.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	288.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	942.92	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	432.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,875.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,404.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	VANDERFORD JAMES A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	200.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,861.67	VICE REBECCA KAY	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	07	EXPENSE	PAYROLL	09192007	340.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	364.31	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	492.89	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	684.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,549.70	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	8,137.60	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	546.48	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,100.44	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	670.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,790.11	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,857.17	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	997.50	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	720.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,041.22	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	407.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,782.75	WILSON TOMEKIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	686.92	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	1,237.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	747.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	243.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	786.00	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	667.92	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	504.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	375.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	314.16	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	617.55	ZAHORCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	5,557.95	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	09192007	196.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	574.06	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE 2/28/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,817.86	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,008.26	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	722.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	979.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	569.60	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	337.50	ASHLEY KEVIN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	887.50	ATKINS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	252.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	635.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	456.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	BAKER JENNIFER B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,468.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	667.80	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	210.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,184.40	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	480.96	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,704.06	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,652.34	BOYD EDIE ELIZABETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,489.20	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,648.92	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,648.92	BRADFORD LYNNE MICHE	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	175.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	300.00	BRASWELL PHILIP ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,269.59	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	841.26	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	317.20	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	843.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	576.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	576.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	875.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,973.09	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	912.00	BUNN SHIRLEY ALBRIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	983.07	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,621.74	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	634.50	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	300.00	CARDENAS MONICA GALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,922.09	CARRELL PATRICIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	470.25	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,267.44	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,600.25	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,343.77	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,012.50	CHLOPEK JOANNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	722.00	CHUMLEY CYNTHIA DIAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	60.00	CISNEROS MARTIN TOMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	687.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	945.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	622.82	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	855.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,290.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	454.08	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	641.44	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	220.41	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,630.02	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,020.65	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	629.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	627.50	CONNOR MARY O	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	84.40	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	294.00	COPELAND SHARON H	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	912.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	440.64	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,249.84	CRAFT LYNDA H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,432.34	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	14,563.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,453.13	DARK ROBERT P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,138.79	DARK ROBERT P	SO EDUCATION FOUND-SACS 5/1/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	495.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	587.73	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,713.34	DEWEESE DEBORAH	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	DILGES CHRISTINA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,369.67	DILGES CHRISTINA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	760.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	487.50	DORSETT JASON G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,409.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	218.75	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	ELLIOTT DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	681.12	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,455.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	250.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,269.59	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	595.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	466.67	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	423.00	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	760.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,915.34	GAILTHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	420.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	938.60	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,456.95	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	315.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,940.09	GLENN VERONICA MILLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	GLENN VERONICA MILLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	GNATZ KEVIN MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	267.12	GOLDEN LEIGH ANN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,140.00	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	587.76	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	912.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	906.35	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	220.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	605.64	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,869.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,216.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	185.68	HANCOCK HEATHER NICO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	HAND EDEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,875.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,102.23	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,340.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,787.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	855.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,835.36	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,812.81	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	300.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	575.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	803.70	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,782.50	HAYNES ANN M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,177.18	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,595.02	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,368.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	687.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	63.45	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,050.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,031.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,500.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	HIGGINS RONALD C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,944.06	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	355.50	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,059.52	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	542.50	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,050.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	706.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	627.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	891.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,600.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	641.44	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	150.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	700.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	456.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	337.50	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	333.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	506.40	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	JOHNSON BARBARA J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,974.92	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,530.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	623.00	JOHNSON JAY DOUGLAS	SO EDUCATION FOUND-SACS 5/1/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	964.92	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,031.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	881.44	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,468.84	KING JANEKIA LASHOND	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	540.00	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	250.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	562.50	LANE JOSHUA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	576.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,599.17	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	497.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	702.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	608.00	LATIMER DEBERRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.42	LAVENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	54.00	LEACH MARJORIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	900.00	LEACH MARJORIE R	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	570.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,317.61	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	687.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	692.08	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,905.09	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	260.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	581.25	LORREN JEREMY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,359.42	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	287.64	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	343.75	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	968.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,041.67	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,050.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	180.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	720.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	641.44	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,704.06	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,000.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,250.00	MCCULLARS DIANE SNID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,514.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	135.00	MCDANIEL JOYCE PATRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,562.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	504.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	915.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	200.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	458.34	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	187.52	MEDDERS DANA LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	642.67	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	222.01	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,500.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,780.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	900.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,646.78	MONROE YOLANDA D	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	347.10	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,368.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,367.04	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	600.00	MYRICK LADONNA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,621.74	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	819.13	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	160.00	NOLAN SHARON LAINE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	18.00	NOWELL WANDA JOHNSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	84.40	NOWELL WANDA JOHNSON	TITLE III 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	570.00	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	681.12	OCONEILL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,028.09	PAGE JOHN GILL III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,237.45	PARKER MARK ANTHONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	150.00	PARRIS BRITNEY S	ATHLETICS	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,498.88	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	648.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	240.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	315.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	560.91	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	PHILLIPS KEVIN LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,469.30	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	499.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	722.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,224.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	400.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,275.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,670.84	PRITCHARD AMBER RAE	AYERS UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	570.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	576.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	525.00	RAY MICHAEL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	641.16	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,440.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	266.00	REEVES CLARA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	250.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	250.00	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,156.99	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,177.23	ROBINSON LORETTA SUE	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	07	EXPENSE	PAYROLL	10242006	1,255.00	ROEBUCK DARLENE BECK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	840.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	180.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	727.50	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,734.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	525.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	288.00	RUSSELL ROD A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	562.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	785.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	761.40	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,081.50	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	165.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	160.36	SIDERS FRANKLIN ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,031.25	SKAGGS CASSIE WILLIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,461.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	252.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	96.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	780.00	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	465.30	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,761.56	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,050.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	SNIDER PHILLIP 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	07	EXPENSE	PAYROLL	10242006	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	729.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	252.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	690.00	ST JOHN JASON THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,691.76	STAFFORD WILMER RAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	213.72	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	760.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	494.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,896.33	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,100.00	STIEFEL KENNETH MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	961.44	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	770.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	425.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,092.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	722.00	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,437.92	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,085.39	THROWER TONY	EXPAND TECH ED CAL CO 12/30/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	977.06	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	756.84	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	126.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	255.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	442.50	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	643.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	TURNER ARNETHA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	216.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	961.44	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	96.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,050.00	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	528.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,125.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	350.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	200.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	431.25	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	687.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	250.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	180.00	WALDEN DEVAN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	946.00	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	510.84	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	621.25	WELCH TERRY DOUGLAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,253.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,355.46	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	836.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	729.00	WILSON KENNETH C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	100.00	WILSON ROBERT K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	481.65	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	487.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	684.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	661.23	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	500.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	576.00	YATES WANDA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	6,825.06	YORK GERALDINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	329.30	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	10242006	5,771.50	ZAHORSACK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	850.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,851.22	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	49.50	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	574.06	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE 2/28/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,817.86	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,259.54	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	779.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,346.95	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	135.04	ARMSTRONG RICKEY G	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	667.50	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	337.50	ASHLEY KEVIN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	887.50	ATKINS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	630.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	635.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	126.00	AVERY ROBERT L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	436.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	BAKER JENNIFER B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,468.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	968.31	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,030.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	480.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,417.05	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	464.26	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,704.06	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,652.34	BOYD EDIE ELIZABETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,409.90	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,648.92	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,648.92	BRADFORD LYNNE MICHE	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	175.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,269.59	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,081.62	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	378.42	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	567.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	843.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	480.00	BROWN TOMASINA M	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	648.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	522.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	875.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,973.09	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,140.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,608.66	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,782.06	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,712.23	CAMPBELL ERIC MATTHE	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	07	EXPENSE	PAYROLL	11202006	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	761.40	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,922.09	CARRELL PATRICIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,605.50	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,267.44	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,600.25	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	9,176.03	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,012.50	CHLOPEK JOANNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	902.50	CHUMLEY CYNTHIA DIAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	100.00	CISNEROS MARTIN TOMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	687.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	955.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,005.08	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,183.67	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,026.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,290.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,250.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	607.68	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	220.41	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	56.00	COLEMAN KARA WHITLEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,630.02	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,020.65	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	773.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	CONGER LINDA MICHELE	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	07	EXPENSE	PAYROLL	11202006	750.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	627.50	CONNOR MARY O	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	135.04	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	168.00	COPELAND SHARON H	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,083.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	514.08	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,249.84	CRAFT LYNDA H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,432.34	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,453.13	DARK ROBERT P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,138.79	DARK ROBERT P	SO EDUCATION FOUND-SACS 5/1/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	495.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,532.50	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	748.02	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,805.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,713.34	DEWEESE DEBORAH	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	950.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	487.50	DORSETT JASON G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	780.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,409.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	218.75	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	ELLIOTT DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	851.40	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	801.80	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,455.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	0.00	FATHI KEVIN H	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	595.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	222.50	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	244.75	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	466.67	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	571.05	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	910.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,328.86	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	420.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,062.10	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,486.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	367.50	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,940.09	GLENN VERONICA MILLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	GLENN VERONICA MILLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	792.00	GNATZ KEVIN MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	333.90	GOLDEN LEIGH ANN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,425.00	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	710.21	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	741.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	55.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,221.83	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	520.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	605.64	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,150.04	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	688.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	HAND EDSSEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,875.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,204.46	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,608.75	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	855.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,835.36	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,812.81	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	300.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	400.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,036.35	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,782.50	HAYNES ANN M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,069.99	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	374.08	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,728.62	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	792.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,575.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	687.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	126.90	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	253.80	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,050.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,031.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	HIGGINS RONALD C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,944.06	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,392.17	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	468.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,343.32	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	542.50	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,050.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	706.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.75	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	891.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,656.25	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	792.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	742.72	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	400.00	IGOUE RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	744.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	337.50	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	INMON PAMELLA SMITH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	846.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	590.80	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,523.85	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,836.00	JENNINGS MICHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	JOHNSON BARBARA J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,974.92	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,530.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	623.00	JOHNSON JAY DOUGLAS	SO EDUCATION FOUND-SACS 5/1/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,173.04	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,031.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	888.04	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,468.84	KING JANEKIA LASHOND	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	540.00	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	250.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	562.50	LANE JOSHUA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	648.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,392.17	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	602.00	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,242.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	688.00	LATIMER DEBRRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.42	LAVENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,070.00	LEACH MARJORIE R	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	855.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	855.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	138.72	LIGHT MARK A	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,236.69	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	687.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	194.12	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	618.23	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,905.09	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	120.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	581.25	LORREN JEREMY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,359.42	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	431.46	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	343.75	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	968.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,854.17	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,050.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	852.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	561.26	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,704.06	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,000.00	MCCAULEY JULIE INGRA	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	07	EXPENSE	PAYROLL	11202006	750.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,250.00	MCCULLARS DIANE SNID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,514.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	625.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,562.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	504.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	915.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	593.38	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	981.54	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	549.19	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	225.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,040.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	900.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	MONROE YOLANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,646.78	MONROE YOLANDA D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	516.20	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,710.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,662.49	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	600.00	MYRICK LADONNA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,768.70	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	826.65	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	554.00	NOLAN SHARON LAINE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	379.80	NOWELL WANDA JOHNSON	TITLE III 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	641.25	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	648.75	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	851.40	CONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	142.50	OLANDER JASMINE MARI	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,028.09	PAGE JOHN GILL III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,237.45	PARKER MARK ANTHONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	150.00	PARRIS BRITNEY S	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.84	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	729.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	315.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	881.43	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	PHILLIPS KEVIN LEE	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,407.35	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	675.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	855.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,296.00	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	400.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,275.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,670.84	PRITCHARD AMBER RAE	AYERS UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	630.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	792.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	684.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	525.00	RAY MICHAEL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	748.02	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,584.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	480.00	RIGBY LATORRIA HARRI	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	250.00	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,517.75	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,255.00	ROEBUCK DARLENE BECK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	840.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	126.00	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	126.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	727.50	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,734.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	525.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	315.00	RUSSELL ROD A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	562.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	785.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,099.80	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,265.25	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	165.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,031.25	SKAGGS CASSIE WILLIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,036.60	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	126.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	120.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	780.00	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	623.92	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	55.00	SMITH RITA BURNS	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,761.56	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,050.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	792.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	810.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	0.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	240.00	ST CLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	430.50	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,958.88	STAFFORD WILMER RAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	427.44	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	650.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	573.62	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,226.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,100.00	STIEFEL KENNETH MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,181.77	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	770.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	425.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,092.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	864.50	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,721.72	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	236.32	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	646.00	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,085.39	THROWER TONY	EXPAND TECH ED CAL CO 12/30/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	977.06	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,046.22	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	255.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	412.50	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	643.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	TURNER ARNETHA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	270.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,181.77	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	96.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,050.00	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	660.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,125.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,512.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	600.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	970.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	431.25	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	687.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	250.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,012.22	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	510.84	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,253.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,846.23	WHITTED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,023.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	819.00	WILSON KENNETH C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	100.00	WILSON ROBERT K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	812.25	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	722.47	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	135.04	WINTERMYER RICKEY E	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	480.00	WOODALL FRANKLIN K	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	487.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	819.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	1,028.58	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	500.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	792.00	YATES WANDA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	6,825.06	YORK GERALDINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	347.10	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	250.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	5,771.50	ZAHORSACK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	98.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	850.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,539.06	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,574.17	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,835.50	ABSHER TATON S	GSCC TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	103.50	ADAMS DEBORAH L	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.50	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	574.06	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE 2/28/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,817.86	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,577.23	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,961.70	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	760.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	857.15	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,253.25	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	84.40	ARMSTRONG RICKEY G	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	498.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	337.50	ASHLEY KEVIN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	975.00	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,179.17	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	522.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	635.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	54.00	AVERY ROBERT L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,032.34	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	429.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	BAKER JENNIFER B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,468.84	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,094.90	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	666.66	BARNETT DAVID ALVIN	YEAR 2 NSF CARCAM 10/06-8/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,392.17	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	801.36	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	400.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,573.67	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,042.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,083.17	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,684.78	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,508.23	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,713.34	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	510.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,823.34	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,269.00	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	427.52	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,682.12	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,704.06	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,600.67	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,409.90	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,648.92	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,648.92	BRADFORD LYNNE MICHE	TITLE III 9/30/09	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	175.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,027.23	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,539.17	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,269.59	BREWER ALICE FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,087.34	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,479.75	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	961.44	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,392.17	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	300.51	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,050.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	756.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	843.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,017.75	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,231.12	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	120.00	BROWN TOMASINA M	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	576.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	576.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	875.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,973.09	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,539.17	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,893.78	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,922.09	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,512.75	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,531.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,251.18	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,087.34	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,720.00	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,888.94	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,712.23	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.25	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	655.65	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,922.09	CARRELL PATRICIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,672.00	CARROLL JESSICA MARS	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,297.17	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,300.12	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,300.13	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,723.17	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,436.09	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,090.84	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,786.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,012.50	CHLOPEK JOANNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	722.00	CHUMLEY CYNTHIA DIAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	687.50	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,808.58	CLAYTON GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,693.97	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,430.00	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,890.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,256.09	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	200.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,616.67	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,250.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	794.64	COCHRAN WALTAE LADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	641.44	COLE JERRI S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	293.88	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	14.00	COLEMAN KARA WHITLEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,630.02	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,020.65	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.25	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	726.75	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,842.89	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,732.09	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	627.50	CONNER MARY O	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,969.00	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	84.40	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	168.00	COPELAND SHARON H	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,042.67	CORDELL RON	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	741.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,087.34	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,405.00	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	734.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,723.17	COX RONALD DALE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,249.84	CRAFT LYNDA H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,432.34	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	CULBERSON STACI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	14,463.93	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,365.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	DANIEL JOHN GABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	10,398.29	DARK ROBERT P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,834.99	DARK ROBERT P	SO EDUCATION FOUND-SACS 5/1/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,846.59	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,583.33	DAVIDSON E HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,101.70	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,231.12	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,226.92	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	694.59	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,131.17	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,131.45	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,226.92	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,878.59	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,713.34	DEWEESE DEBORAH	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	DICK REBECCA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	760.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,345.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,436.09	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	487.50	DORSETT JASON G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,183.42	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	780.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,283.42	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.42	DUNCAN DUSTIN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,409.25	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	218.75	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,574.42	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,638.75	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	300.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	681.12	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,922.09	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,974.67	FAMBROUGH KATHERINE	AYERS TALENT SEARCH 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,455.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,032.34	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,412.78	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,412.78	FLOYD AMELIA E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	FLYNN HOLCOMB FRANCE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,269.59	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	FORD ANGELA R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	595.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,042.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.25	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.00	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	204.70	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	204.70	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	466.67	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	507.60	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,254.12	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	770.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	410.98	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,483.04	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,260.75	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,915.34	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,750.12	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	420.00	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	GARRON ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,207.34	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,461.50	GATES CHRISTINE LEE	YEAR 2 NSF CARCAM 10/06-8/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,165.78	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,573.67	GIBBS LISA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	852.15	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,486.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	292.50	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,467.09	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,322.59	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,940.09	GLENN VERONICA MILLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	GLENN VERONICA MILLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	756.00	GNATZ KEVIN MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,032.34	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,921.67	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	200.34	GOLDEN LEIGH ANN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	GOSSETT JEFFREY DAVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,230.00	GOUGER ASHLEY L	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,412.78	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,531.09	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	587.76	GRAY H D JR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	741.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	115.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,539.17	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	921.38	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	760.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,328.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	605.64	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,322.59	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,000.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,776.12	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,226.50	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	672.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,646.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,661.59	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,225.00	HALL MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,617.17	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,183.56	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,930.23	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	270.08	HANCOCK HEATHER NICO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	HAND EDSSEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,875.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,846.98	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	HARALSON CALLIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	HARBISON DANIEL GAIN	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,385.34	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,527.50	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,165.78	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,437.34	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	855.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,115.68	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,835.36	HARTLEY DAVID E	CTF FATHERHOOD CALHOUN 7/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,812.81	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	120.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,223.34	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,616.67	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	322.69	HARVILLE MINNIE LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,904.23	HARVILLE MINNIE LEE	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	100.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	846.00	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,782.50	HAYNES ANN M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,574.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,804.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,905.09	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,436.09	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	213.76	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,728.62	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	747.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,587.17	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,323.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	687.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,468.84	HENRY ELAINE JANOSIK	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	153.33	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	126.90	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,200.00	HERRING BELIVION	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,575.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,031.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,365.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	HIGGINS RONALD C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,741.92	HILDBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,249.84	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,113.84	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,042.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,944.06	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,537.50	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.25	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,888.97	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.84	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	983.84	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,812.78	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	542.50	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,616.67	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,412.78	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,050.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	706.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	90.00	HOUSE WILLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,304.34	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	627.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	891.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,712.50	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	HUDDLESTON WILLIAM E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,413.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	708.96	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,991.92	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,047.08	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	IGOU RONALD GENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	568.00	INGRAM MAGIN E	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	337.50	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	INMON PAMELLA SMITH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	652.50	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,369.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,425.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,100.34	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	430.44	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,508.44	JENKINS KIMBERLY W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,974.92	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,633.75	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,530.34	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	623.00	JOHNSON JAY DOUGLAS	SO EDUCATION FOUND-SACS 5/1/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,723.17	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	9,039.42	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.25	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,210.88	KELLY DIANNE IVY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,031.25	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,670.84	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	803.64	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,225.00	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,026.00	KICKER GUIL M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,468.84	KING JANEKIA LASHOND	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,183.56	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.25	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,032.34	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	540.00	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	250.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,087.34	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,462.45	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	562.50	LANE JOSHUA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	576.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,806.17	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	521.50	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,026.00	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	672.00	LATIMER DEBRRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.42	LAVENDER VIRGINIA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,980.00	LEACH MARJORIE R	GSCC UPB CARRYFWD 8/31/06	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,723.17	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,183.56	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	540.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,390.77	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	687.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,905.92	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	156.14	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	493.74	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,141.68	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,905.09	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	120.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	581.25	LORREN JEREMY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,359.42	LORREN JEREMY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	215.73	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,632.99	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	343.75	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	LYONS GLENDACILE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	968.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,921.67	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,854.17	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,050.00	MARTIN RANDY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,761.56	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	450.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,442.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	658.32	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,917.50	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,704.06	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,000.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,408.42	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,250.00	MCCULLARS DIANE SNID	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,514.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,562.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,322.08	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,580.17	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	MCGEE ANIKA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,968.84	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	458.34	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	504.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	915.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,461.50	MCMILLAN JULIE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	542.74	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	771.21	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	607.62	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	300.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,083.17	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,183.42	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	800.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,183.56	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,670.25	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	900.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	MONROE YOLANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,646.78	MONROE YOLANDA D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	373.80	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,322.59	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,044.50	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,823.34	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,368.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,402.10	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,388.09	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,538.67	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,823.34	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,992.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,600.67	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	600.00	MYRICK LADONNA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	458.34	NAILS CHARLES E JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,583.34	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,017.75	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,573.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,621.74	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	616.23	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,060.84	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	684.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	600.00	NUNN KYLE JUSTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	681.12	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,177.23	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,412.78	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,369.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,007.23	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,865.54	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,028.09	PAGE JOHN GILL III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	11,918.53	PARKER MARK ANTHONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	135.00	PARRIS BRITNEY S	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,119.36	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.00	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	567.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,304.34	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	315.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	560.91	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	PHILLIPS KEVIN LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,445.70	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	450.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	769.50	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,008.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	400.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,275.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,823.34	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,670.84	PRITCHARD AMBER RAE	AYERS UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	9,206.09	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	570.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,895.44	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	756.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	630.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	525.00	RAY MICHAEL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	694.59	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,422.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.84	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,205.84	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,964.84	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.25	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	240.00	RIGBY LATORRIA HARRI	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	RIMPSEY VALERIE M	AYERS UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,905.09	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,684.78	ROBERTS SANDRA JUNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,517.75	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,177.23	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,255.00	ROEBUCK DARLENE BECK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	840.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	210.00	ROLLIN HEATHER M	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	54.00	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	252.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	739.93	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,721.57	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,295.84	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	525.00	ROSS JAMES DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,761.56	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,531.09	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	288.00	RUSSELL ROD A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,436.09	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	562.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,044.25	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	337.60	SCHNEIDER WILLIAM M	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,616.67	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	785.00	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	888.30	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,391.25	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	165.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.00	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,031.25	SKAGGS CASSIE WILLIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,589.30	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,108.50	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	306.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	72.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	780.00	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,060.84	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,297.84	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,874.25	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	401.85	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	115.00	SMITH RITA BURNS	GSCC TALENT SEARCH 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,761.56	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,050.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,574.17	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	576.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,283.56	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	486.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	100.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,731.45	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	336.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	222.60	STAFFORD WILMER RAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,017.75	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	374.01	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	650.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,809.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,713.34	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	448.50	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,498.47	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,100.00	STIEFEL KENNETH MICH	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,041.56	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	770.00	STONE KIMBERLY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,658.50	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	425.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,092.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,850.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,526.01	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,328.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	817.00	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,377.23	THARP LESTER NEAL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,419.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	126.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	101.28	THOMAS RODERICK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,643.34	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	599.25	THOMPSON SHEILA W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,923.89	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,018.17	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,339.56	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,372.84	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,829.75	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,322.59	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,115.68	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	756.84	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,997.12	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	126.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,514.56	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,531.09	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	255.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	255.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,442.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	643.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	TURNER ARNETHA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	216.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	961.44	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	72.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,050.00	TURNER RHONDA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	396.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,720.00	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,893.78	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,125.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,404.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	760.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,105.00	VARNER LORI A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,226.25	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,607.34	VAUGHN KIMBERLY KEIT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,992.89	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,412.78	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	431.25	VICKERS DEE EDRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,720.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	687.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	250.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,565.78	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,731.45	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,468.84	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/07	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	898.70	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	510.84	WATSON H THOMAS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,253.25	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,231.12	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	8,249.84	WHITAKER RILEY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,215.24	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,893.79	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,546.23	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,823.34	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/07	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,921.67	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,322.59	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,852.50	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,253.00	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	759.00	WILSON CAROL H	VET UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,032.34	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	549.00	WILSON KENNETH C	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	648.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,531.09	WILSON TOMEKIA L	GSCC UPWARD BOUND 8/31/07	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	679.25	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	84.40	WINTERMYER RICKEY E	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,442.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	240.00	WOODALL FRANKLIN K	GSCC UPWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	1,905.09	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	7,177.23	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	2,879.25	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	487.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	720.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	293.88	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	500.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	432.00	YATES WANDA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	6,825.06	YORK GERALDINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	267.00	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	200.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,062.45	YOUNG TERRY GAINES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	5,771.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	07	EXPENSE	PAYROLL	12142006	84.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES