

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	438144	10062011	105,357.10	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	438145	10062011	790.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438146	10062011	150.00	ALEXANDER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438147	10062011	92.86	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438147	10062011	4,654.66	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438148	10062011	12.00	DOBBS, FAITH	CCI EGYPT 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438148	10062011	28.00	DOBBS, FAITH	CCI MULTI 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438149	10062011	328.64	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438150	10062011	224.95	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	438151	10062011	556.05	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438152	10062011	1,202.24	HOLIDAY INN RESORT-PCB	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438153	10062011	150.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438154	10062011	131.36	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438158	10062011	2,009.08	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438159	10062011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	438160	10062011	97.01	TRANE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438161	10062011	20.60	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	438162	10062011	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438163	10062011	93.25	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438164	10062011	2,359.21	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438332	10132011	160.00	AAEOPP-ACQUANETTA PINKARD	GSCC TALENT SEARCH 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438333	10132011	1,053.76	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438334	10132011	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438336	10132011	39,608.25	ALL PRO SOUND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438337	10132011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438338	10132011	60.00	AOA, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438339	10132011	3.54	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438340	10132011	20.00	BACHELOR, CINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438341	10132011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438342	10132011	92.46	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	438342	10132011	62.71	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/11	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438343	10132011	75.00	BERRY COLLEGE CROSS COUNTRY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438344	10132011	20.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438345	10132011	20.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438346	10132011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438347	10132011	63.48	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438348	10132011	81.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438349	10132011	4,097.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438350	10132011	122.10	DAVIS, MELISSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438351	10132011	3,827.10	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438352	10132011	80.85	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	438353	10132011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438354	10132011	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	438355	10132011	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	438356	10132011	34,392.08	GKL COMPANIES INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438357	10132011	250.00	GULF COAST COMMUNITY COLLEGE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438358	10132011	110.00	HARBIN, JILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438359	10132011	59.94	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438360	10132011	31.08	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438361	10132011	1,302.23	HAYNIE, MARIAN	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438362	10132011	1,417.84	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438363	10132011	110.00	HUMBERS, DANNY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438364	10132011	11.22	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438365	10132011	220.00	JORDAN, JANICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438366	10132011	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438367	10132011	300.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438368	10132011	1,917.35	MARIETTA DRAPERY&WINDOW COVER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438369	10132011	142.08	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438370	10132011	135.42	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438371	10132011	35.52	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438372	10132011	465.00	NATL COALITION OF AD TECH CTR	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438373	10132011	180.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438375	10132011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438375	10132011	38.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438375	10132011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438376	10132011	26.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438377	10132011	220.00	RANDOLPH, REBECCA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438378	10132011	31.08	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438379	10132011	20.00	ROGERS, PAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438380	10132011	19.37	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438381	10132011	1,206.61	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	438383	10132011	200.00	SHORTER COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438384	10132011	3,776.00	SILVER LAKES GOLF COURSE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438385	10132011	468.42	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438386	10132011	275.00	SNEAD STATE COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438388	10132011	2,142.31	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438389	10132011	440.44	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438390	10132011	300.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	438391	10132011	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438392	10132011	33.30	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438393	10132011	35.00	THE NEW MESSENGER, LLC	FACILITY RENEWAL FEE (R&R)	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	438394	10132011	930.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438394	10132011	105.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438395	10132011	31.08	WALKER, DEBBIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438398	10132011	31.08	WILLIAMS, DIANA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438399	10132011	110.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438444	10192011	27.75	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438445	10192011	1,650.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	438446	10192011	100.00	ACCSPPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438447	10192011	50.00	ACETA C/O STEVE HUBBARD	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438449	10192011	2,000.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438450	10192011	100.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438451	10192011	55.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438452	10192011	20.00	AOA, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438453	10192011	39,608.25	AP SOUND, INC. DBA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438454	10192011	14.43	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438455	10192011	385.00	ATTALLA FLORIST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438456	10192011	120.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438457	10192011	1,097.47	B & C TIRE COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	438459	10192011	71.04	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438461	10192011	181.00	BREDE EXPOSITION SERVICES	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438462	10192011	59.94	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438463	10192011	32.89	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438463	10192011	1,076.00	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438464	10192011	55.50	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438465	10192011	12,674.79	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	438466	10192011	125.43	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438467	10192011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438468	10192011	36.63	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438469	10192011	300.00	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438470	10192011	36.63	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438471	10192011	154.29	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438472	10192011	253.79	DOBBS, FAITH	CCI EGYPT 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438472	10192011	588.85	DOBBS, FAITH	CCI MULTI 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438473	10192011	159.50	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438474	10192011	105.10	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	438475	10192011	17.76	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438476	10192011	1,301.12	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438476	10192011	4,795.23	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	438477	10192011	890.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438478	10192011	110.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438479	10192011	138.75	GRIMES, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438480	10192011	36.63	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438482	10192011	650.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438483	10192011	38.85	HENRY, JENARA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438484	10192011	33.30	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438485	10192011	36.63	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438486	10192011	120.00	HOBART, MARK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438487	10192011	36.63	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438488	10192011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438489	10192011	150.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438490	10192011	39.96	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	438491	10192011	195.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438493	10192011	35.52	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438494	10192011	3,020.03	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	438495	10192011	8,425.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438496	10192011	110.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438497	10192011	38.85	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438498	10192011	83.25	MUSICK, EVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438499	10192011	100.00	NATYCAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438500	10192011	2,125.00	NLNAC INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438501	10192011	101.68	NOTARY PUBLIC UNDERWRITERS	CARCAM CENTER 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438502	10192011	654.24	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438503	10192011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438505	10192011	100.00	PITCHFORD, JIMMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438506	10192011	118.77	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438507	10192011	33.30	ROGERS, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438508	10192011	20.00	ROGERS, PAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438509	10192011	103.50	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438510	10192011	4,280.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438512	10192011	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438513	10192011	38.85	STARLING, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438514	10192011	125,255.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	438516	10192011	17.76	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438517	10192011	461.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438518	10192011	525.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	438519	10192011	170.73	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438520	10192011	907.50	TEAM SPORTS INCORP	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438521	10192011	36.63	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438522	10192011	640.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438522	10192011	285.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438523	10192011	168.72	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438524	10192011	20.22	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	438525	10192011	36.63	VANCE, BONDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438526	10192011	2,136.48	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438528	10192011	449.11	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438529	10192011	110.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438530	10192011	6,468.67	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	438530	10192011	146.54	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	438531	10192011	67.18	XEROX CORP	GSCC UPWARD BOUND 11/30/11	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	438532	10212011	29.97	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438533	10212011	300.00	ALABAMA STATE BAR ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438534	10212011	175.00	ALEXANDER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438535	10212011	677.42	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	438536	10212011	4,303.38	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438537	10212011	347.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	12	EXPENSE	438538	10212011	47.44	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438539	10212011	83.04	BOWLING, ALISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438540	10212011	105.95	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438540	10212011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438541	10212011	1,463.37	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438542	10212011	0.01	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438542	10212011	117.09	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438543	10212011	304.76	CLARKE POWER SERIVES INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	438544	10212011	2,320.00	COLE EQUIPMENT, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438545	10212011	210.00	DOWDY & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438546	10212011	944.88	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438547	10212011	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438548	10212011	74.37	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438550	10212011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438551	10212011	8,536.47	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	438552	10212011	230.00	HICKS FAMILY SHOES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438553	10212011	1,116.40	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438554	10212011	48.29	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438555	10212011	49,950.00	J & D ENTERPRISES, L.L.C.	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438557	10212011	350.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438558	10212011	1,115.28	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438559	10212011	216.77	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438560	10212011	796.00	NATIONAL SEMINARS GROUP INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438561	10212011	31.75	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438562	10212011	30,251.00	NIXON POWER SERVICES	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	438563	10212011	112.79	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438564	10212011	26.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438565	10212011	515.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438566	10212011	61,455.17	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	438567	10212011	626.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438568	10212011	35.00	THE NEW MESSENGER, LLC	TITLE III 10/11 R&R HBCU	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	438569	10212011	57.73	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438570	10212011	829.19	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438571	10212011	509.62	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438769	10272011	1,498.86	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438771	10272011	100.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438772	10272011	1,830.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438775	10272011	27.75	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438776	10272011	45.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438777	10272011	27.75	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438782	10272011	650.00	ANNISTON FIBER OPTICS LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438783	10272011	20.00	AOA, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438786	10272011	18,375.29	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	438787	10272011	90.00	AWARDS TO REMEMBER	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	438792	10272011	3,830.81	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438792	10272011	23.14	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	438793	10272011	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438794	10272011	27.75	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438795	10272011	77.70	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438796	10272011	26.64	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438797	10272011	35.52	BROACH, LIRIOLA	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438798	10272011	35.52	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438800	10272011	30,290.60	CAMPUS EAI	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438801	10272011	39.96	CARTER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438802	10272011	3,143.13	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438804	10272011	240.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	438805	10272011	45.00	CLARUS PRODUCTIONS	VETERANS UPWARD BOUND 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	438806	10272011	227.70	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438807	10272011	1,402.70	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438807	10272011	89.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438807	10272011	181.05	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438807	10272011	590.96	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438808	10272011	285.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	438809	10272011	1,531.00	D & R SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	438810	10272011	89.91	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438811	10272011	120.99	DAVIS, TED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438812	10272011	617.46	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	438813	10272011	115.52	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438815	10272011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438820	10272011	1,846.54	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438822	10272011	29.97	FRAMES, HOLLI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438823	10272011	53.28	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438824	10272011	92.13	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438826	10272011	35.52	GRANT, SUSAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438828	10272011	209.83	GREEN OIL CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	438833	10272011	1,334.11	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438834	10272011	108.12	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	438835	10272011	100.80	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438835	10272011	100.79	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438835	10272011	100.80	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438836	10272011	12.00	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438837	10272011	214.42	INGERSOLL-RAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	438838	10272011	2,194.20	INSIGHT MEDIA	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438839	10272011	3,480.52	JONES JR., JACKSON R	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	12	EXPENSE	438840	10272011	36.63	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438841	10272011	110.00	JORDAN, JANICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438843	10272011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438844	10272011	1,200.00	LEAGUE FOR INNOVATION IN THE	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	438848	10272011	257.53	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438850	10272011	71.04	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438854	10272011	35.52	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438855	10272011	89.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438856	10272011	2,020.62	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438856	10272011	598.93	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438858	10272011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438859	10272011	256.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438860	10272011	511.07	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438861	10272011	110.00	PRETNAR, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438866	10272011	77.70	REAVIS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438868	10272011	15.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438869	10272011	20.00	ROGERS, PAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	438870	10272011	60.48	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438871	10272011	78.51	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438873	10272011	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438874	10272011	471.60	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438875	10272011	33.30	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438876	10272011	493.09	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438877	10272011	285.00	SOUTHERN DINING RESOURCES LLC	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	438878	10272011	33.30	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438880	10272011	26.64	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	438881	10272011	624.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438883	10272011	14.31	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	438887	10272011	970.13	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	438891	10272011	94.71	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438892	10272011	551.55	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	438893	10272011	1,277.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	438894	10272011	101.48	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	438895	10272011	1,054.78	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438896	10272011	284.14	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	438897	10272011	1,888.00	3M HEAD	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	439338	11082011	160.00	AAEOPP-ACQUANETTA PINKARD	AYERS UPWARD BOUND 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439339	11082011	250.00	ADULT EDUCATION DIRECTOR ASSO	ADULT ED REGULAR 6/30/09	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439340	11082011	1,506.38	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439341	11082011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439342	11082011	20.00	AOA, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439343	11082011	26,995.59	AP SOUND, INC. DBA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439344	11082011	2,692.56	B & C TIRE COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	439345	11082011	86.58	BAKER, JOHNNY B.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439347	11082011	35.35	BATES, ANGELA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439348	11082011	600.00	BEANS AND GREENS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439349	11082011	20.00	BENEFIELD, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439350	11082011	75.00	BERRY COLLEGE CROSS COUNTRY	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	439352	11082011	35.52	BROWN, JACOB	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439354	11082011	730.35	BUCHANON, LOVELLE	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439354	11082011	66.60	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439355	11082011	164.16	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439355	11082011	240.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439359	11082011	45.51	BUTTS, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439360	11082011	185.67	BUTTS, TAYLOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439361	11082011	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	439362	11082011	490.94	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439364	11082011	131.90	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439364	11082011	952.86	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439364	11082011	119.98	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439364	11082011	8,250.96	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439364	11082011	145.98	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439365	11082011	36.63	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439367	11082011	855.23	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439368	11082011	128.76	CLEVELAND III, H. E.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439370	11082011	1,070.00	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439371	11082011	1,402.70	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439372	11082011	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	439373	11082011	54.28	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439374	11082011	81.00	CULTURAL ARTS CENTER	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439376	11082011	200.00	DAVIS FISH FARMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439377	11082011	700.00	DIXIE TURBO FORMERLY JS FIXIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439379	11082011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439380	11082011	50.00	EATON, ANGELA	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	439383	11082011	835.47	FASTENAL COMPANY-ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439384	11082011	111.36	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	439385	11082011	2,299.23	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439387	11082011	2,276.46	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439388	11082011	1,148.76	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439390	11082011	427.58	FREEMAN, TIA	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439391	11082011	281.42	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439392	11082011	150.00	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439399	11082011	173.88	GREEN, JEFF	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439401	11082011	3,917.14	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439403	11082011	952.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	439403	11082011	1,750.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	439404	11082011	149.30	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439405	11082011	763.18	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439407	11082011	35.52	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439409	11082011	1,195.73	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	439410	11082011	206.34	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	439411	11082011	1,042.61	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	439413	11082011	99.90	JOHNSON, JAMES C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439414	11082011	288.60	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439415	11082011	35.52	JOHNSTON, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439416	11082011	172.05	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439417	11082011	513.60	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439418	11082011	39.96	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439420	11082011	288.60	KING MITCHELL, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439421	11082011	362.96	LAMOTTE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439423	11082011	288.05	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439427	11082011	36,000.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439428	11082011	525.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439429	11082011	269.89	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439430	11082011	2,466.79	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439431	11082011	596.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	439432	11082011	81.25	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439433	11082011	378.67	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439434	11082011	144.30	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439434	11082011	1,454.26	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439436	11082011	52.08	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439437	11082011	50.00	MCEACHERN, JANA	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	439438	11082011	146.52	MC GEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439439	11082011	9,296.46	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439443	11082011	77.50	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439444	11082011	347.20	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439447	11082011	1,298.48	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439448	11082011	17.90	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439449	11082011	4,176.64	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439451	11082011	163.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439452	11082011	79.77	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439453	11082011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439453	11082011	50.00	PAPA JOHN PIZZA - QS AMERICA	SSS GADSDEN 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439456	11082011	1,082.59	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439459	11082011	110.00	RANDOLPH, REBECCA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439461	11082011	475.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439462	11082011	19,250.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	439462	11082011	10,625.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	439462	11082011	225,042.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	439463	11082011	306.03	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439464	11082011	35.52	ROGERS, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439465	11082011	123.58	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439466	11082011	150.00	SAEOPP-RODNEY ADAMS	AYERS UPWARD BOUND 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439466	11082011	150.00	SAEOPP-RODNEY ADAMS	GSCC TALENT SEARCH 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439468	11082011	7,069.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439470	11082011	1,182.62	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	439472	11082011	677.38	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439473	11082011	2,489.54	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439474	11082011	92.41	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439475	11082011	210.65	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439476	11082011	358.53	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439477	11082011	410.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439478	11082011	2,904.24	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439479	11082011	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	439480	11082011	972.74	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439482	11082011	5,223.03	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439483	11082011	108.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439483	11082011	81.45	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439487	11082011	1,032.36	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	439489	11082011	460.00	THE CUPBOARD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439492	11082011	585.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439493	11082011	3,719.84	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439495	11082011	300.72	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	439497	11082011	2,571.58	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	439498	11082011	106.00	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439499	11082011	35.52	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439500	11082011	22.47	WAL MART	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439500	11082011	72.20	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439500	11082011	1,033.14	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	439500	11082011	99.30	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439501	11082011	3,203.07	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439502	11082011	1,637.03	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	439503	11082011	50.00	WHISENANT-LOYD, JESSICA S	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	439505	11082011	208.68	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439509	11082011	50.00	WILLIAMSON (COLEMAN), ALETTA	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	439512	11082011	110.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439513	11082011	50.00	WINDHAM, JOHN P	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	439514	11082011	99.05	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439515	11082011	50.00	WISE, JONATHAN	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	439516	11082011	4,438.79	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439517	11082011	82.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439518	11092011	100.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439519	11092011	330.01	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439520	11092011	145.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439521	11092011	3.11	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	439522	11092011	850.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439527	11092011	59.54	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	439528	11092011	344.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439529	11092011	300.00	BOOKER, KENITH	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439530	11092011	309.90	BROWN OIL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	439531	11092011	973.30	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439532	11092011	405.40	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439533	11092011	99.00	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	439533	11092011	1,742.45	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439533	11092011	579.52	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439534	11092011	306.56	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439535	11092011	82.14	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439536	11092011	118.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	439537	11092011	145.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439538	11092011	145.00	DANIELS, VERNON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439539	11092011	102.00	DOMINO'S PIZZA-CENTRE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439540	11092011	299.70	DORSETT, BARBARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439541	11092011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439542	11092011	57.00	ETOWAH COUNTY COMMISSION	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439543	11092011	214.35	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	439544	11092011	278.71	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439545	11092011	672.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	439546	11092011	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439547	11092011	2,529.75	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439548	11092011	215.00	GRAY, EDDIE	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439549	11092011	850.04	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439550	11092011	145.00	GREENHILL, SHAWN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439551	11092011	84.36	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439552	11092011	110.00	HICKS FAMILY SHOES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439553	11092011	40.37	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439554	11092011	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439555	11092011	180.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439556	11092011	129.92	JACK'S FAMILY RESTUARANT-BHAM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439557	11092011	215.00	JORDAN, JANICE	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439558	11092011	22.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439559	11092011	5,111.32	LAWSON STATE COMMUNITY COLLEG	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439560	11092011	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439561	11092011	879.46	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439562	11092011	400.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439563	11092011	161.14	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439564	11092011	439.35	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439565	11092011	1,018.85	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439566	11092011	151.80	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439567	11092011	395.86	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439568	11092011	650.82	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439568	11092011	778.83	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439568	11092011	181.31	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439569	11092011	470.00	PRETNAR, MICHAEL	FUNDRAISING-STATE V'BALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439572	11092011	145.00	PUTNAM, RANDY	GENERAL FUND	OTHER PROFESSIONAL FEES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	439573	11092011	470.00	RANDOLPH, REBECCA	FUNDRAISING-STATE VBALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439574	11092011	257.90	REAVIS, ANGIE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439575	11092011	2,384.16	REGENCY INN	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439576	11092011	458.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439576	11092011	135.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439577	11092011	270.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439578	11092011	150.00	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439579	11092011	279.81	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439580	11092011	145.00	STODGHILL, BRAD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439581	11092011	212.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439582	11092011	36.00	SUBWAY STORE # 37067 CENTRE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439583	11092011	1,337.50	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439584	11092011	2,040.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439584	11092011	720.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439585	11092011	195.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439586	11092011	389.53	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	439587	11092011	3,808.96	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439588	11092011	297.01	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439589	11092011	28.60	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439590	11092011	95.46	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439591	11092011	470.00	WILSON, FAYE J.	FUNDRAISING-STATE VBALL TOURN	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	439592	11092011	2,370.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439632	11172011	524.79	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439633	11172011	1,045.24	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439634	11172011	79,167.98	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	439635	11172011	45.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439636	11172011	225.54	AMATROL, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439637	11172011	6,590.00	AMERICAN ASSOC OF COMM COLL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439638	11172011	242.43	B & C TIRE COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439639	11172011	420.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439640	11172011	62.10	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	439641	11172011	1,093.50	BIO CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439642	11172011	1,333.16	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	439643	11172011	583.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439644	11172011	151.55	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439644	11172011	399.45	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439645	11172011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	439646	11172011	5.00	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439647	11172011	690.60	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439648	11172011	167.50	CARRIER CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439649	11172011	9,897.64	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439649	11172011	76.43	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439650	11172011	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439651	11172011	11,039.03	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	439652	11172011	18.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439653	11172011	61.05	COLE, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439653	11172011	607.21	COLE, DEBORAH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439654	11172011	25.00	COLLEGE & UNIV MAIL SVC ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439655	11172011	355.96	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439656	11172011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439656	11172011	450.17	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	439657	11172011	219.23	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439658	11172011	161.90	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439659	11172011	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	439659	11172011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	439659	11172011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	439660	11172011	99.90	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439661	11172011	33.30	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439662	11172011	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439663	11172011	200.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	439664	11172011	103.23	ELINBURG, SARAH	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439665	11172011	15.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439666	11172011	57.00	ETOWAH REVENUE COMMISSION	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439667	11172011	1,362.24	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439668	11172011	975.24	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439669	11172011	1,350.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439670	11172011	940.40	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439670	11172011	3,427.18	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	439671	11172011	96.80	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439672	11172011	9,759.46	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	439673	11172011	890.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439674	11172011	35.52	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439675	11172011	370.70	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439676	11172011	166.50	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439677	11172011	265.50	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439678	11172011	93.25	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439678	11172011	93.25	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439678	11172011	93.25	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439679	11172011	2,155.85	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439680	11172011	150.00	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439681	11172011	33.30	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439682	11172011	970.10	HOLIDAY INN EXPRESS-DAPHNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439683	11172011	554.04	HOWARD, DEBORAH	VETERANS UPWARD BOUND 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439684	11172011	1,061.53	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439685	11172011	2,478.70	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439686	11172011	1,012.29	JONES, RITA	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439687	11172011	406.00	JOSSEY-BASS PUBLISHERS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	439688	11172011	35.00	KIWANIS CLUB OF GADSDEN	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	12	EXPENSE	439689	11172011	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439690	11172011	13,392.60	LACASSE LLC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439691	11172011	350.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439692	11172011	488.74	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439693	11172011	847.10	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439694	11172011	1,679.59	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439695	11172011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439696	11172011	1,876.56	MAJORS IRON COMPANY	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	12	EXPENSE	439696	11172011	38.44	MAJORS IRON COMPANY	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	12	EXPENSE	439697	11172011	1,870.90	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439698	11172011	215.10	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439699	11172011	142.08	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439700	11172011	1,275.40	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439701	11172011	28.67	MCGRUDER, SHARON	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439703	11172011	67.71	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439704	11172011	2,049.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439705	11172011	850.98	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439706	11172011	265.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	439707	11172011	2,325.00	NAT LEAGUE FOR NURSING INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	439708	11172011	295.74	NATIONAL 4-H YOUTH CONF CTR	CCI EGYPT 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439708	11172011	1,035.09	NATIONAL 4-H YOUTH CONF CTR	CCI MULTI 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439709	11172011	150.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439710	11172011	141.24	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439711	11172011	31.08	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439712	11172011	59.97	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439713	11172011	3,889.79	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439714	11172011	20.73	OWENS, PEARL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439715	11172011	53.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439715	11172011	53.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439715	11172011	43.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439716	11172011	117.00	PAPA JOHN'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439717	11172011	8.80	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439718	11172011	7.50	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439719	11172011	1,011.69	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439721	11172011	35.52	REAVIS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439722	11172011	167.61	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439723	11172011	81.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439724	11172011	56.92	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439725	11172011	58.17	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439726	11172011	250.00	SAILS LIBRARIES & MEDIA SERVIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439727	11172011	109.89	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439728	11172011	61.65	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439729	11172011	524.00	SHELBY PRINTING LLC	FUNDRAISING-STATE V'BALL TOURN	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	439730	11172011	378.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	439731	11172011	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439732	11172011	66.60	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439733	11172011	240.45	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439734	11172011	2,680.72	SPRINGTREE MEDIA GROUP, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439735	11172011	416.40	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439737	11172011	54.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439738	11172011	95.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	439739	11172011	820.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439740	11172011	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439741	11172011	255.30	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439742	11172011	1,440.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	439742	11172011	840.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439743	11172011	313.98	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	439744	11172011	148.29	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	439745	11172011	688.00	UNIVERSITY OF OKLAHOMA	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439746	11172011	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439747	11172011	838.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	439747	11172011	29.97	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439748	11172011	1,938.88	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439749	11172011	906.97	WHEELER, ANN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	439750	11172011	462.88	WHITED, BILL J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	439751	11172011	172.81	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439752	11172011	1,088.59	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439753	11172011	68.31	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	439754	11172011	5,946.11	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	439754	11172011	76.18	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	439755	11172011	133.20	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440079	11222011	450.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440080	11222011	1,450.00	AAMCO TRANSMISSIONS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	440081	11222011	56.61	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440082	11222011	1,694.72	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440090	11222011	3,876.88	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440091	11222011	347.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440092	11222011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440093	11222011	1,463.74	BAKER, JOHNNY B.	ADULT ED SUMMER CONF 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440094	11222011	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440095	11222011	4,694.82	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440096	11222011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440098	11222011	211.20	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440099	11222011	105.75	CARRIER CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440100	11222011	3,388.94	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440102	11222011	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440103	11222011	117.10	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440104	11222011	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	12	EXPENSE	440105	11222011	165.00	CLASSIC ON NOBLE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440106	11222011	14.99	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440107	11222011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440107	11222011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440111	11222011	93.69	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440112	11222011	91.00	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440113	11222011	14.25	ETOWAH REVENUE COMMISSION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440115	11222011	884.61	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440117	11222011	143.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440119	11222011	2,000.00	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440125	11222011	35.52	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440126	11222011	62.72	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440127	11222011	35.88	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440128	11222011	107.20	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440129	11222011	27.11	INGERSOLL-RAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	440130	11222011	47.41	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440131	11222011	15,144.44	KAESER COMPRESSORS INC	GENERAL FUND	EQUIP/FURN >\$25,000
28	GADSDEN STATE	12	EXPENSE	440136	11222011	179.78	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440137	11222011	92.10	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440139	11222011	54.83	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440141	11222011	797.09	MOORE, BONNIE F.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440142	11222011	108.23	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440143	11222011	200.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440145	11222011	146.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	440146	11222011	196.28	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440147	11222011	446.34	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440148	11222011	299.70	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440148	11222011	1,047.80	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440148	11222011	87.28	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440155	11222011	58.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440156	11222011	24.65	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	12	EXPENSE	440157	11222011	25.13	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440158	11222011	30.03	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440159	11222011	190.95	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	440161	11222011	1,312.60	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440162	11222011	160.00	SHELBY PRINTING LLC	GSCC TALENT SEARCH 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440163	11222011	349.90	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440164	11222011	220.75	SKINNER'S CASH AND CARRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440165	11222011	139.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440166	11222011	30,666.97	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440167	11222011	215.35	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440170	11222011	207.73	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440171	11222011	58,010.36	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	440174	11222011	2,955.42	TRANE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	440175	11222011	680.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440181	11222011	8,583.72	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440181	11222011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440183	11222011	81.02	WAL MART	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440183	11222011	92.01	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440184	11222011	1,009.84	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440185	11222011	712.50	WHITED, BILL J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440186	11222011	101.48	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440187	11222011	185.98	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440188	11222011	550.00	WQSB RADIO STATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440225	12012011	206.63	ACCC	FUNDRAISING-STATE V'BALL TOURN	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440226	12012011	957.35	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440228	12012011	1,284.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440229	12012011	110.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440230	12012011	500.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440231	12012011	904.47	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	440231	12012011	1,884.58	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	440232	12012011	536.86	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	440233	12012011	314.98	B & C TIRE COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440234	12012011	544.00	BALFOUR COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440235	12012011	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440236	12012011	30.00	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440237	12012011	4,548.01	BOATNER CONSTRUCTION CO, INC	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440238	12012011	117.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440239	12012011	50.00	BROOKE SPARKS	AYERS ADULT ED MISC	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440240	12012011	145.00	BROWN, ANTONIO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440241	12012011	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440242	12012011	1,130.14	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440243	12012011	5,340.00	CAMELOT CHARTER AND TOURS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440244	12012011	236.35	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440244	12012011	3,232.62	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440244	12012011	22,575.74	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440244	12012011	194.94	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440244	12012011	81.46	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440244	12012011	378.36	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440245	12012011	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440246	12012011	65.00	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440247	12012011	111.00	CLARK, JACQUELINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440248	12012011	53.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440249	12012011	804.10	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440250	12012011	1,486.91	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440250	12012011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440250	12012011	159.59	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440251	12012011	700.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	440252	12012011	145.00	CREEK, ERIC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440253	12012011	770.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440254	12012011	104.50	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440255	12012011	233.10	DORSETT, BARBARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440256	12012011	1,296.00	DOVE ELECTRONICS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440257	12012011	2,070.51	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440258	12012011	360.64	ELINBURG, SARAH	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440259	12012011	307.47	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440260	12012011	251.96	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440261	12012011	114.33	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440262	12012011	96.80	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440263	12012011	802.50	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440264	12012011	154.20	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440265	12012011	1,320.27	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440266	12012011	4,577.55	GRAYBAR ELECTRIC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440267	12012011	71.04	HAGADORN, REBEKAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440268	12012011	729.77	HARTLEY, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440269	12012011	597.10	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440270	12012011	145.00	HOWARD, WIL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440271	12012011	145.00	HOWELL, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440272	12012011	33.30	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440273	12012011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440274	12012011	256.08	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440274	12012011	40.21	IKON OFFICE SOLUTIONS	SSS GADSDEN 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	440275	12012011	821.47	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440276	12012011	371.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440277	12012011	11,423.19	INSURANCE OFFICE OF AMERICA	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	440278	12012011	42,704.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440279	12012011	145.00	KIEL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440280	12012011	58.00	KIPLINGER WASHINGTON EDITORS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440282	12012011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440283	12012011	4,800.00	LIBRARY MANAGEMENT NETWORK	T3 MAND FUNDS-PROG ADM 9/30/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	440284	12012011	1,050.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440285	12012011	136.34	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440286	12012011	697.28	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440286	12012011	949.44	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440287	12012011	168.90	MANNA ENTERPRISES (UNIT #153)	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440288	12012011	315.82	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440289	12012011	90.96	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440290	12012011	145.00	MIMS, ERIC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440291	12012011	3,640.43	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440292	12012011	250.00	NCIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440293	12012011	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440294	12012011	8,004.78	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP

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28	GADSDEN STATE	12	EXPENSE	440295	12012011	2,626.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440296	12012011	167.50	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	440297	12012011	8.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440298	12012011	1,746.11	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440299	12012011	1,605.00	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440300	12012011	145.00	OWENS, THOMAS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440301	12012011	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440301	12012011	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440302	12012011	1,563.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440303	12012011	406.40	PRUETT'S B-B-Q	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440304	12012011	1,200.00	RAINBOW ENTERPRISES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440305	12012011	317.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440307	12012011	91.02	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440308	12012011	119.14	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440309	12012011	49.62	RUTLEDGE, PATRICIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440310	12012011	400.00	SANDERS, ANGIE	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440310	12012011	60.00	SANDERS, ANGIE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440311	12012011	104.87	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440312	12012011	9,960.00	SEATADVISOR INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440313	12012011	664.25	SKINNER'S CASH AND CARRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440314	12012011	234.24	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440315	12012011	2,795.00	SOUTHERN SECURITY LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440316	12012011	1,009.84	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440317	12012011	42.40	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440318	12012011	478.25	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440319	12012011	425.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440320	12012011	7.86	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440321	12012011	1,046.18	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440322	12012011	833.48	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440323	12012011	6,648.80	TEKLINKS INC	UNEXPENDED ADM COMPUTING SYS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440324	12012011	214.65	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440325	12012011	438.25	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440326	12012011	145.00	TROUSDALE, HEATH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440327	12012011	49.99	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440328	12012011	3,652.81	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440329	12012011	102.78	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440330	12012011	359.09	WHITED, BILL J	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440331	12012011	145.00	WILKERSON, JEFFREY V	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440332	12012011	1,413.06	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440333	12012011	8,363.24	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440334	12012011	325.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440335	12012011	42.40	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440335	12012011	106.98	XEROX CORPORATION	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440345	12082011	448.50	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	12	EXPENSE	440346	12082011	370.00	AIR CYCLE CORPORATION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440347	12082011	77.08	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440348	12082011	72,615.96	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	440349	12082011	14.56	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	440349	12082011	125.98	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440350	12082011	0.24	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440351	12082011	1.91	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440352	12082011	115.00	AUTO CITY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440353	12082011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440354	12082011	165.00	BALLOON FAST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440356	12082011	600.00	BARNARD SOFTWARE INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	440357	12082011	383.43	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	440359	12082011	-21.60	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440359	12082011	243.60	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440360	12082011	35.52	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440361	12082011	71.24	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440362	12082011	142.92	CARTER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440363	12082011	13,978.01	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	440363	12082011	7,476.17	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440363	12082011	1,534.56	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440364	12082011	187.50	CHICK-FIL-A INC 4TH STREET	SSS GADSDEN 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440365	12082011	168.75	CLASSIC ON NOBLE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440366	12082011	333.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440367	12082011	819.88	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440368	12082011	1,481.55	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	440369	12082011	87.96	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440369	12082011	1,156.83	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440370	12082011	210.00	DELTA SYSTEMS COMPANY, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440371	12082011	5,556.78	DENOYER-GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440372	12082011	474.48	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440373	12082011	201.71	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440375	12082011	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440376	12082011	1,409.00	EBSO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440376	12082011	56.00	EBSO MEDIA INC	GSCC TALENT SEARCH 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440377	12082011	18.16	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440379	12082011	68.75	ETOWAH CABINET & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440380	12082011	205.44	FACTS ON FILE, INC.	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	440381	12082011	505.68	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440382	12082011	386.63	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440383	12082011	2,755.00	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440384	12082011	299.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440385	12082011	128.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440386	12082011	424.99	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440387	12082011	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	440388	12082011	1,552.00	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440389	12082011	333.00	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440390	12082011	3,690.00	HERFF JONES COMPANY	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440392	12082011	446.27	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440393	12082011	1,112.20	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440394	12082011	1,930.27	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440395	12082011	33.30	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440397	12082011	37.18	JOHNSTON, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440398	12082011	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440399	12082011	49,700.00	LANDCRAFTERS, INC.	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440400	12082011	700.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440401	12082011	1,155.44	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440402	12082011	723.65	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440403	12082011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440404	12082011	66.98	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440405	12082011	35.52	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440407	12082011	113.70	MEADOWS MEDICAL SUPPLY LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440409	12082011	30.00	MOORE, RYAN	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440410	12082011	95.40	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440411	12082011	399.60	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440412	12082011	500.00	NADOHE C/O ACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440413	12082011	94.00	NATEF	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440414	12082011	4,973.84	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440415	12082011	56.22	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440416	12082011	7,470.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440417	12082011	100.00	NORTH AMERICAN TECH EXCELLENC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440418	12082011	110.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440419	12082011	593.84	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440419	12082011	62.55	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440422	12082011	52.73	POWELL, TIFFANY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440423	12082011	1,800.00	PRATERS INC	FUNDRAISING - CHEERLEADING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440425	12082011	1,332.05	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440426	12082011	98.24	RICE, DEANNA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440427	12082011	61.38	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440428	12082011	7,984.00	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440429	12082011	151.65	SEA DWELLING CREATURES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440430	12082011	1,325.00	SEATADVISOR INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440431	12082011	5,296.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440432	12082011	164.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440434	12082011	199.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440435	12082011	1,818.67	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440436	12082011	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440437	12082011	71.87	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440438	12082011	11.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	440439	12082011	1,050.65	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440439	12082011	39.00	SODEXO SERVICES	SSS GADSDEN 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440440	12082011	23,595.91	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440441	12082011	50.24	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440442	12082011	41.07	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440443	12082011	977.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440444	12082011	23,272.50	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	440445	12082011	166.50	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440446	12082011	17.76	TICE, TERRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440447	12082011	612.40	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440448	12082011	1,303.00	TRIM IT UP	FUNDRAISING - CHEERLEADING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440448	12082011	354.75	TRIM IT UP	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440449	12082011	39.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440451	12082011	54.23	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440452	12082011	125.43	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440454	12082011	1,033.88	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440455	12082011	304.43	WAL MART	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440455	12082011	143.52	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440455	12082011	159.20	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440455	12082011	98.16	WAL MART	SSS GADSDEN 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440456	12082011	783.32	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	440459	12082011	260.85	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440460	12082011	265.51	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440461	12082011	201.12	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440462	12082011	47.28	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440463	12092011	100.00	BERRY, HANNAH	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	440464	12092011	100.00	BRUTON, SUZANNE	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	440466	12092011	316.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440467	12092011	462.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440468	12092011	500.00	HERRERA, JESSICA	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	440469	12092011	275.28	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440470	12092011	585.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440471	12092011	49.69	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440472	12092011	35.52	SHERROUSE, DANIEL L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440473	12092011	8,050.88	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	440473	12092011	165,737.90	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	12	EXPENSE	440474	12092011	299.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440475	12092011	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440476	12092011	629.92	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440477	12092011	1,355.23	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440550	12152011	300.00	ACCSFMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440551	12152011	390.00	ACT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440552	12152011	461.25	ACT	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440553	12152011	119.58	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	440554	12152011	121.60	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440555	12152011	172.00	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440556	12152011	750.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440557	12152011	750.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440558	12152011	435.00	AMERICAN DESIGN & DRAFTING	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440560	12152011	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440561	12152011	18.31	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	440561	12152011	29.41	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440562	12152011	73,149.00	BLACKBOARD COLLABORATE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440563	12152011	24,875.00	BLACKBOARD CONNECT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	440564	12152011	61,600.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440565	12152011	10.00	BLYTHE-SMITH, KAREN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440567	12152011	159.39	BORROUGHS CORP	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440568	12152011	78.52	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440569	12152011	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440571	12152011	166.50	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440573	12152011	1,210.00	BUCKNER BARRELS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440574	12152011	128.98	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440574	12152011	113.82	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440574	12152011	144.56	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440575	12152011	145.00	BURGESS, ADAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440579	12152011	54.39	BUTTS, JONATHAN CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440580	12152011	214.56	BUTTS, TAYLOR JACE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440581	12152011	77.03	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440582	12152011	973.30	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440584	12152011	4,210.94	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440584	12152011	491.97	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440586	12152011	1,079.74	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440588	12152011	10,292.65	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	440589	12152011	129.40	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440590	12152011	261.00	CLARK, JACQUELINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440592	12152011	226.80	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440592	12152011	276.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440593	12152011	135.36	COOSA INDUSTRIAL SUPPLY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440594	12152011	52.17	COWSER, LATOYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440595	12152011	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440599	12152011	33.30	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440601	12152011	255.60	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440605	12152011	60.42	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440606	12152011	119.80	FIREHOUSE SUBS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440607	12152011	1,021.68	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440608	12152011	179.80	FLIPSIDE	FUNDRAISING-STATE V'BALL TOURN	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440610	12152011	389.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	440611	12152011	133.45	FREESTYLE PHOTOGRAPHIC	GENERAL FUND	MATERIALS AND SUPPLIES

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	440612	12152011	937.68	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440612	12152011	2,658.51	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	440613	12152011	300.79	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440614	12152011	19.90	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440615	12152011	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	440616	12152011	139.86	GIBSON, CAROL	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440617	12152011	150.00	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440618	12152011	150.00	GINN, RANDALL SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440624	12152011	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440625	12152011	121.17	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440626	12152011	39.96	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440628	12152011	59.94	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440629	12152011	10.00	HARTLINE, THOMAS R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440630	12152011	1,077.50	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440631	12152011	101.01	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440632	12152011	71.04	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440635	12152011	90.65	IKON OFFICE SOLUTIONS	SSS GADSDEN 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	440636	12152011	133.34	IMDIVERSITY, INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440637	12152011	210.94	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440638	12152011	7,000.00	IPARADIGMS, LLC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	440639	12152011	66.14	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440640	12152011	22.50	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440641	12152011	33.30	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440642	12152011	145.00	JEFFREYS, CHASE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440643	12152011	206.95	JIM N NICKS TRUSSVILLE LLC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440645	12152011	48.99	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440646	12152011	146.52	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440646	12152011	1,266.77	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440647	12152011	145.00	JONES, KRISTEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440649	12152011	156.49	KLERITEC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440651	12152011	66.05	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440656	12152011	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440657	12152011	163.40	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440658	12152011	443.67	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440659	12152011	71.04	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440661	12152011	227.55	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440663	12152011	65.70	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440664	12152011	68.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440666	12152011	2,200.00	NAT'L INSTITUTE METALWORKING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440667	12152011	2,431.56	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440668	12152011	3,248.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440669	12152011	35.52	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440670	12152011	44.40	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440671	12152011	176.00	NOLEN GLASS INC	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	12	EXPENSE	440672	12152011	150.00	NORMAN, STEVEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440674	12152011	86.72	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440674	12152011	3,626.05	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440674	12152011	223.47	OBSERVER OFFICE SUPPLY CO.	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440674	12152011	276.59	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440675	12152011	57.37	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440676	12152011	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440676	12152011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440676	12152011	16.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440679	12152011	27.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440681	12152011	962.77	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440682	12152011	2,582.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440683	12152011	1,983.50	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440685	12152011	327.60	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440686	12152011	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440688	12152011	29.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440689	12152011	106.56	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440690	12152011	262.23	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440691	12152011	428.06	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440691	12152011	794.44	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	440692	12152011	451.80	SALLY BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440693	12152011	834.51	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440695	12152011	74.37	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440697	12152011	287.31	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440699	12152011	103.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440700	12152011	630.00	SOUTHERN SECURITY LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440701	12152011	880.78	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440702	12152011	363.12	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440702	12152011	1,305.64	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440704	12152011	27.15	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440708	12152011	713.40	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440708	12152011	2,367.46	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440709	12152011	820.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440710	12152011	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440711	12152011	35.00	THE NEW MESSENGER, LLC	TITLE III 10/11 R&R HBCU	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440712	12152011	70.20	THE PARTY CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440714	12152011	300.00	THROWER, TONY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440715	12152011	17,910.00	TOUCHNET	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	440716	12152011	1,060.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440717	12152011	58.83	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440719	12152011	338.97	TURNING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440720	12152011	12.48	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440722	12152011	83.60	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440723	12152011	899.48	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	440724	12152011	232.97	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440725	12152011	43.30	WEBB, AUDREY WOODALL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440726	12152011	150.00	WELCH, JAKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440727	12152011	80.48	WHEELER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440728	12152011	10.00	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440735	12152011	184.85	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440736	12152011	741.99	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440737	12152011	13,784.43	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440738	12152011	145.00	WOMACK, COLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440739	12152011	500.00	WORD ALIVE INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440740	12152011	5,860.71	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	440740	12152011	145.88	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	440885	12192011	300.00	ALABAMA AUTOMOTIVE MANUFACTUR	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440888	12192011	90.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440893	12192011	197.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440895	12192011	4,074.91	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440898	12192011	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440899	12192011	332.00	BOWLING, ALISON	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	440900	12192011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440902	12192011	21,269.60	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	440902	12192011	151.10	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440904	12192011	175.98	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440905	12192011	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440908	12192011	1,421.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440909	12192011	31.18	EBSKO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	440912	12192011	493.22	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440915	12192011	12,345.04	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	440918	12192011	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440923	12192011	400.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440924	12192011	142.08	HILL, JUDITH L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440925	12192011	145.00	HOWELL, DARIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	440926	12192011	82.14	HYATT, JAMES DAVID	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440927	12192011	2,775.08	INSIGHT MEDIA	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440928	12192011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440933	12192011	441.55	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440937	12192011	85.69	OBSERVER OFFICE SUPPLY CO.	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440937	12192011	2,338.82	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440937	12192011	742.50	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440939	12192011	73.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440941	12192011	52.73	POWELL, TIFFANY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440947	12192011	52.64	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	440948	12192011	150.00	RUDNER, ROBERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440949	12192011	229.14	SALEM PRESS, INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	440951	12192011	39,017.05	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE

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28	GADSDEN STATE	12	EXPENSE	440954	12192011	11.22	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	440958	12192011	299.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440961	12192011	2,725.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440961	12192011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440972	01052012	818.79	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440973	01052012	17.50	ACRE-UNIVERSITY OF ALABAMA	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	440975	01052012	1,908.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440976	01052012	95.55	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	440976	01052012	247.23	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	440976	01052012	1,368.36	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	440977	01052012	16,775.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440978	01052012	436.46	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	440979	01052012	515.35	AP SOUND, INC. DBA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440980	01052012	417.45	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440981	01052012	0.38	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440982	01052012	347.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	440983	01052012	822.30	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440984	01052012	1,010.50	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	440985	01052012	70.20	BLACK BOX NETWORK SERVICE INC	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440985	01052012	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440986	01052012	77.70	BRADFORD, LYNNE MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	440987	01052012	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440988	01052012	943.37	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	440988	01052012	25,576.01	CDW GOVERNMENT, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	440988	01052012	3,433.42	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	440988	01052012	37,664.92	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440989	01052012	117.10	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440990	01052012	222.00	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440991	01052012	191.52	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440992	01052012	1,488.45	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440992	01052012	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440992	01052012	426.04	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	440993	01052012	500.00	CONTEMPORARY FORUMS	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	440994	01052012	1,942.83	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	440996	01052012	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	440996	01052012	700.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	440996	01052012	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	440997	01052012	2,068.70	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	440999	01052012	373.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	441000	01052012	830.76	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441001	01052012	315.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441002	01052012	1,669.12	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441003	01052012	11,522.84	GRAYBAR ELECTRIC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441004	01052012	33.30	HAAS, RACHEL	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	441005	01052012	200.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441006	01052012	50.00	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441007	01052012	337.50	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441008	01052012	223.36	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441009	01052012	2,500.00	NATL SOC LEADERSHIP & SUCCESS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441010	01052012	130.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	441011	01052012	24.63	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441012	01052012	3,699.85	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441013	01052012	330.60	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	441014	01052012	44.40	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441016	01052012	109.89	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441017	01052012	217.56	SATCHER, PAMELA BRADY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441018	01052012	718.44	SEATADVISOR INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441019	01052012	472.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441020	01052012	35.52	SHERROUSE, DANIEL LEE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441021	01052012	31.90	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441022	01052012	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441023	01052012	560.00	SODEXO SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441024	01052012	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441025	01052012	429.13	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441026	01052012	20,799.32	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	441027	01052012	1,030.33	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441028	01052012	380.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441028	01052012	360.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441029	01052012	105.92	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	441030	01052012	2,611.11	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441031	01052012	61.05	WAITS, ANGELA WYNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441032	01052012	35.52	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441033	01052012	19.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441033	01052012	170.29	WAL MART	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441034	01052012	744.30	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	441035	01052012	101.48	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441036	01052012	423.26	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441036	01052012	373.49	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441037	01052012	50.42	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441037	01052012	78.97	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441064	01132012	110.00	AACRAO DISTRIBUTION CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441065	01132012	329.66	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	441066	01132012	22,330.48	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	441067	01132012	66,420.79	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	441068	01132012	1,605.00	ALEXANDRIA HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441069	01132012	14.43	ALLEN, STEPHENIE CAROL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441070	01132012	101.99	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441071	01132012	2,487.76	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	441072	01132012	3.12	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441073	01132012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441074	01132012	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441075	01132012	152.52	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441076	01132012	228.88	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441077	01132012	324.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441077	01132012	527.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441078	01132012	140.16	BUTTS, TAYLOR JACE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441079	01132012	983.28	CALHOUN COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441079	01132012	4,228.96	CALHOUN COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441079	01132012	1,690.63	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441080	01132012	1,236.09	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441081	01132012	1,200.00	CHAMBERS COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441081	01132012	2,376.00	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441082	01132012	40.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441083	01132012	11,599.89	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	441084	01132012	94.38	CICI PIZZA	AYERS UPWARD BOUND 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441085	01132012	756.06	CITY OF ALEXANDER CITY	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441086	01132012	924.52	CITY OF ANNISTON	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441086	01132012	12,431.92	CITY OF ANNISTON	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441086	01132012	4,207.45	CITY OF ANNISTON	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441087	01132012	1,075.77	CITY OF ASHLAND	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441087	01132012	1,772.69	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441088	01132012	1,736.19	CITY OF DADEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441088	01132012	3,288.54	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441089	01132012	1,127.19	CITY OF HEFLIN	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441089	01132012	2,369.60	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441090	01132012	910.22	CITY OF LAFAYETTE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441090	01132012	2,080.00	CITY OF LAFAYETTE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441091	01132012	1,396.28	CITY OF LANETT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441091	01132012	2,673.44	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441092	01132012	1,408.61	CITY OF LINEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441092	01132012	2,165.89	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441093	01132012	500.00	CITY OF PIEDMONT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441093	01132012	2,517.00	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441094	01132012	1,611.55	CITY OF SYLACAUGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441094	01132012	3,790.04	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441095	01132012	1,302.45	CITY OF TALLADEGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441095	01132012	3,536.26	CITY OF TALLADEGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441096	01132012	1,650.00	CITY OF WEAVER	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441096	01132012	2,142.40	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441097	01132012	1,413.21	CLEBURNE COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441097	01132012	4,354.96	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441098	01132012	1,011.04	CLIMATE CONTROL SYSTEMS, INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	441099	01132012	53.97	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441100	01132012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441101	01132012	408.48	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441102	01132012	1,385.30	COOSA COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441102	01132012	2,080.21	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441103	01132012	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441104	01132012	145.00	CUSHENBERRY, FELICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441105	01132012	31.08	DAVIS, KELLI HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441106	01132012	894.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441106	01132012	3,500.00	DELL COMPUTERS	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441107	01132012	66.60	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441108	01132012	122.00	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441109	01132012	739.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441110	01132012	184.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	441111	01132012	262.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441112	01132012	76.78	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	441113	01132012	533.12	FIXTURES FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441114	01132012	3,370.32	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441115	01132012	96.80	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441116	01132012	3,016.50	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441117	01132012	154.20	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441118	01132012	69.87	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	441120	01132012	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441121	01132012	281.94	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441122	01132012	45.81	GINN, RANDALL SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441123	01132012	28.20	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441124	01132012	44.95	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441125	01132012	145.00	HARGREAVES, DARRELL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441126	01132012	798.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	441127	01132012	65.13	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441127	01132012	65.13	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441127	01132012	65.13	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441128	01132012	4,874.50	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441129	01132012	125.84	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441130	01132012	667.30	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441131	01132012	60.12	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441131	01132012	128.91	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441132	01132012	1,750.60	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441133	01132012	905.75	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441133	01132012	697.02	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441134	01132012	113.22	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441135	01132012	3,300.00	JONES, BLAIR, WALDRUP &TUCKER	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	441136	01132012	100.00	JOURNAL OF PRACTICAL NURSING	T3 MAND FUNDS-PROG ADM 9/30/11	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441137	01132012	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	441138	01132012	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441139	01132012	320.40	LESRO INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441140	01132012	79.20	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441141	01132012	857.35	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441142	01132012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441144	01132012	956.43	MARIETTA DRAPERY&WINDOW COVER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441145	01132012	520.44	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441146	01132012	94.85	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441147	01132012	212.61	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441148	01132012	850.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441148	01132012	250.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441149	01132012	150.15	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441150	01132012	145.00	MIMS, ERIC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441151	01132012	2,115.66	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441152	01132012	37.35	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441153	01132012	900.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441154	01132012	911.90	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441155	01132012	35.52	NICHOLSON, KANDICE L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441156	01132012	3,450.00	NLNAC INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441157	01132012	36.07	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441158	01132012	2,156.93	NOLAND COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441159	01132012	747.85	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441159	01132012	614.30	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441160	01132012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441160	01132012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441162	01132012	22.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441163	01132012	577.20	PHOENIX WEST CONDO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441164	01132012	299.00	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441165	01132012	692.55	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441166	01132012	795.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441167	01132012	1,800.00	PRATERS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441168	01132012	900.00	RANDOLPH COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441169	01132012	64.94	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441170	01132012	145.00	ROMAN, DOTY D	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441171	01132012	1,042.42	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441172	01132012	229.33	SANDERS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441173	01132012	36.63	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441174	01132012	237.32	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441175	01132012	449.98	SEARS ROEBUCK & COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441176	01132012	849.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	441177	01132012	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441178	01132012	401.75	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441179	01132012	35.52	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441180	01132012	36.00	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	441181	01132012	1,299.39	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441182	01132012	686.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441183	01132012	282.85	THREE STATES SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441184	01132012	263.87	TOTAL TRAINING INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441185	01132012	599.08	TOWN OF CAMP HILL	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441185	01132012	3,121.33	TOWN OF CAMP HILL	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441186	01132012	496.24	TOWN OF MUNFORD	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441186	01132012	1,000.44	TOWN OF MUNFORD	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441187	01132012	904.32	TOWN OF OHATCHEE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441187	01132012	1,695.60	TOWN OF OHATCHEE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441188	01132012	278.55	TOWN OF RANBURN	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441188	01132012	217.05	TOWN OF RANBURN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441189	01132012	1,580.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441190	01132012	52.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441191	01132012	150.87	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441192	01132012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441193	01132012	49.90	WAL MART	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441193	01132012	56.06	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441194	01132012	135.06	WELCH, JAKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441195	01132012	140.00	WEST PUBLISHING COMPANY	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	441196	01132012	7.95	WINNING HOOPS, COACH & AD,AAU	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441197	01132012	431.10	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441198	01132012	6,384.02	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441198	01132012	119.40	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441199	01132012	5,028.86	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441199	01132012	225.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441200	01192012	3,445.68	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441201	01192012	5.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441202	01192012	821.31	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441203	01192012	28.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441203	01192012	242.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441204	01192012	435.00	AMERICAN DESIGN & DRAFTING	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441205	01192012	3,383.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441206	01192012	1,613.30	APPLIED MACHINE SOLUTIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441207	01192012	28.15	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	441209	01192012	15.01	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441210	01192012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441211	01192012	35.52	BRADY, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441212	01192012	1,765.63	BRITE INC/US MARKERBOARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441213	01192012	625.00	BROADWAY IN BIRMINGHAM	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441214	01192012	440.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441214	01192012	2,785.68	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441215	01192012	123.21	BUTTS, JONATHAN CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441216	01192012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	12	EXPENSE	441217	01192012	50.00	CAMPBELL, BENNY	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	12	EXPENSE	441218	01192012	2,499.26	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441219	01192012	33.30	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441220	01192012	117.10	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441221	01192012	367.91	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441222	01192012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441222	01192012	276.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441223	01192012	175.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441224	01192012	1,816.59	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441225	01192012	2,712.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441226	01192012	622.70	ELECTRONIX EXPRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441227	01192012	145.00	FIELD BINDER, MICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441228	01192012	149.64	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441229	01192012	928.16	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441229	01192012	3,117.73	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	441230	01192012	96.80	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441231	01192012	10,740.86	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	441232	01192012	1,003.20	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441233	01192012	11,373.14	GRAYBAR ELECTRIC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441234	01192012	83.25	GREEN, TIMOTHY WAYNE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441234	01192012	548.34	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441235	01192012	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441236	01192012	292.00	HIGHER EDUCATION PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441237	01192012	511.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441238	01192012	145.00	HILL, LEANN B	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441239	01192012	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441240	01192012	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441241	01192012	255.30	ISLAND HOUSE HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441242	01192012	86.79	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441243	01192012	2,750.00	J & D ENTERPRISES, L.L.C.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441244	01192012	195.98	J J KELLER & ASSOCIATES	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441245	01192012	37.74	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441246	01192012	350.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441247	01192012	208.09	LONG-LEWIS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	441248	01192012	891.30	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441249	01192012	97.30	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441250	01192012	2,903.09	MAINSTAGE THEATRICAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441251	01192012	258.84	MARIETTA DRAPERY & WINDOW INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441251	01192012	3,073.26	MARIETTA DRAPERY & WINDOW INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441252	01192012	444.00	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441253	01192012	71.68	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441254	01192012	1,151.55	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441255	01192012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441255	01192012	31.01	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	441255	01192012	79.00	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441256	01192012	1,085.00	PICKETT'S FEED & PET SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441257	01192012	141.20	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441258	01192012	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441259	01192012	341.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441260	01192012	299.00	ROCKHURST UNIV CONT ED CNTR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441261	01192012	82.27	SALS ITALIAN RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441262	01192012	3,527.00	SEATADVISOR INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441263	01192012	400.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441264	01192012	301.60	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441265	01192012	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441266	01192012	23,330.56	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441267	01192012	190.04	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441268	01192012	1,125.51	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441269	01192012	376.44	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441270	01192012	76.59	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441271	01192012	54.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441272	01192012	975.00	SUNCOAST MACHINE SHORTHAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	441273	01192012	23.12	SUPERIOR GAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441274	01192012	6,455.54	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441275	01192012	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441276	01192012	680.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441277	01192012	11.70	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	441278	01192012	1,080.74	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441279	01192012	43.79	WAL MART	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441280	01192012	35.52	WEBB, AUDREY WOODALL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441281	01192012	3,024.44	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441282	01192012	1,189.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	441283	01192012	213.12	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441284	01192012	1,422.58	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441285	01192012	6,632.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441286	01192012	10,961.65	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441286	01192012	133.04	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441287	01192012	4,065.20	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	441287	01192012	25.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	441288	01192012	7,858.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	441289	01192012	128.70	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441289	01192012	47.30	XEROX CORP	GSCC UPWARD BOUND 11/30/11	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	441416	01262012	300.00	AACC	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441418	01262012	516.95	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441419	01262012	200.00	ACCSISA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441420	01262012	11.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441421	01262012	826.70	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441423	01262012	494.32	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	441424	01262012	2,116.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441425	01262012	300.00	ALABAMAGERMANY PARTNERSHIP	CARCAM CENTER 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441427	01262012	159.52	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	441427	01262012	69.19	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	441427	01262012	334.43	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	441431	01262012	5,000.00	ANATOMICAL DONOR PROGRAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441432	01262012	353.63	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	441434	01262012	4,068.73	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441435	01262012	347.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441436	01262012	125.00	AUBURN UNI. ENG CONTINUING ED	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441439	01262012	9,422.35	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441439	01262012	3,000.74	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441439	01262012	15.47	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	441440	01262012	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441441	01262012	198.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441442	01262012	155.40	BOWLING, ALISON N	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441443	01262012	35.52	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441444	01262012	648.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441444	01262012	183.50	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441444	01262012	209.80	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441445	01262012	35.52	CALDWELL, STEVE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441446	01262012	108.94	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441447	01262012	564.00	CALHOUN METER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441448	01262012	145.00	CARR, ELLIOTT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441451	01262012	1,428.99	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441451	01262012	1,349.95	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441454	01262012	175.00	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441454	01262012	100.00	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441454	01262012	175.00	CHICK-FIL-A INC 4TH STREET	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441455	01262012	245.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	441457	01262012	71.18	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441457	01262012	71.18	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	441458	01262012	3,000.00	COMM. ON MASSAGE THEPY ACCRED	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441460	01262012	525.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441462	01262012	145.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441463	01262012	2,483.23	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	441464	01262012	846.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441468	01262012	20.40	DOBBS, FAITH A	CCI EGYPT 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441468	01262012	47.60	DOBBS, FAITH A	CCI MULTI 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441470	01262012	1,382.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441474	01262012	120.91	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	441475	01262012	233.36	FIRE PROTECTION PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441480	01262012	233.10	GEARHART, LILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441482	01262012	393.00	GKL COMPANIES INC	GENERAL FUND	MAINTENANCE & REPAIRS

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28	GADSDEN STATE	12	EXPENSE	441483	01262012	1,267.84	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441485	01262012	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441487	01262012	81.03	GREEN, JEFFERY W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441488	01262012	142.34	GRISSOM MOTORS, INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441492	01262012	481.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441493	01262012	500.00	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441494	01262012	150.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441496	01262012	145.00	HOWARD, WIL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441497	01262012	145.00	HOWELL, ROBERT C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441501	01262012	399.80	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441502	01262012	33.30	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441503	01262012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441504	01262012	12,000.00	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	441506	01262012	39.96	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441508	01262012	61.05	KENDRICK, KATHY BROWN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441513	01262012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441515	01262012	139.56	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441516	01262012	417.48	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441517	01262012	500.00	LYRASIS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441522	01262012	82.85	MAYER ELECTRIC-BHAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441524	01262012	33.30	MCCLAIN, ROBERT J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441525	01262012	215.67	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441526	01262012	133.76	MC GEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441527	01262012	217.00	MEADOWS MEDICAL SUPPLY LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441531	01262012	99.90	MONROE-ROBINSON, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441532	01262012	429.25	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441533	01262012	225.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441533	01262012	190.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441534	01262012	71.04	NICHOLSON, KANDICE L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441535	01262012	5,010.00	NLNAC INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	441536	01262012	403.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441537	01262012	300.00	NORTH AMERICAN TECH EXCELLENC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441538	01262012	1,468.83	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441542	01262012	92.00	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441542	01262012	80.25	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441542	01262012	107.00	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441545	01262012	6.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441546	01262012	145.00	PIKE JR., JOE M	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441547	01262012	40.55	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441550	01262012	55.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441556	01262012	430.78	RFM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441558	01262012	82.70	RICE, DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441560	01262012	339.83	ROLLINS, ERIKA R	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	12	EXPENSE	441561	01262012	40,953.73	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	12	EXPENSE	441562	01262012	152.51	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	441565	01262012	170.94	SANDERS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441566	01262012	235.20	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441569	01262012	7,069.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441575	01262012	41.07	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441576	01262012	108.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441577	01262012	88,888.75	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	441581	01262012	8,409.35	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441582	01262012	680.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441582	01262012	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441583	01262012	48.01	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	441588	01262012	830.55	VENTURE MARKETING GROUP, LLC	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441588	01262012	26,135.90	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	441588	01262012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441591	01262012	824.08	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441592	01262012	18.25	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441593	01262012	1,176.48	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	441598	01262012	145.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	441601	01262012	101.65	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	441602	01262012	265.45	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	441603	01262012	340.77	WOOD, DONNA HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	441604	01262012	785.56	WOODS, EVELYN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	441605	01262012	2,682.50	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444813	02032012	31.08	ABERNATHY, PENNY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444815	02032012	250.00	ACCSHRMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	444816	02032012	940.75	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444817	02032012	219.30	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444818	02032012	350.00	ALABAMA COUNSELING ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444820	02032012	120.00	ALACRAO-RONNIE MCKINNEY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	444821	02032012	191.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444822	02032012	267.34	AMATROL, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444823	02032012	41.48	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444824	02032012	1,838.80	ASCAP	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	444825	02032012	318.90	AVANTA OFFICE MACHINES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444831	02032012	1,633.63	BROADCAST MUSIC, INC.	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	444834	02032012	72.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444834	02032012	102.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444835	02032012	1,169.30	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444839	02032012	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	444839	02032012	313.16	CABLEONE	JOBS 9/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	444840	02032012	858.85	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444842	02032012	544.29	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444842	02032012	9,238.07	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444842	02032012	217.70	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	444843	02032012	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444845	02032012	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	444847	02032012	34.65	CHICK-FIL-A	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444848	02032012	54.95	CHIEF ARCHITECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444849	02032012	30.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	444850	02032012	138.75	COLE, DEBORAH COLLINS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444852	02032012	1,488.45	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444852	02032012	258.49	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	444853	02032012	622.95	COMPANSOL	VETERANS UPWARD BOUND 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	444854	02032012	146.60	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444856	02032012	355.00	DART-CITY OF GADSDEN	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444857	02032012	814.90	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444860	02032012	3,125.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444862	02032012	155.92	FORBES DISTRIBUTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444864	02032012	33.30	GILLISON-PARKER, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444868	02032012	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	444869	02032012	142.08	GREGG, KIMBERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444872	02032012	765.09	HAYNIE, MARIAN M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444873	02032012	35.84	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444873	02032012	35.84	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444873	02032012	35.84	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444874	02032012	33.30	HEISHMAN, JILL KATHLEEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444875	02032012	716.50	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444877	02032012	79.09	HOWARD, DEBORAH L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444878	02032012	8,975.00	HVAC SPECIALIST LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444879	02032012	800.28	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444881	02032012	236.58	JOHNSON, JAY D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444882	02032012	1,800.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	444883	02032012	155.00	JOY'S FLOWERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444885	02032012	635.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444886	02032012	145.00	KIEL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	444887	02032012	30.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444888	02032012	13.30	LAMAR'S DOUGHNUTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444889	02032012	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444890	02032012	145.00	LANE, CRAIG	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	444892	02032012	1,013.30	LANG'S TROPICAL FISH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444893	02032012	90.07	LAWSON STATE COMMUNITY COLLEG	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444897	02032012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444898	02032012	114.63	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444899	02032012	872.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444900	02032012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444901	02032012	212.00	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444903	02032012	103.03	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444905	02032012	90.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	444909	02032012	150.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	444911	02032012	127.20	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444912	02032012	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	444913	02032012	63.44	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444915	02032012	28.55	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444916	02032012	1,515.22	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444918	02032012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444918	02032012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444920	02032012	26.91	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444921	02032012	21.97	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444925	02032012	31.08	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444928	02032012	181.50	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444929	02032012	301.18	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444930	02032012	387.36	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444931	02032012	23.60	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444933	02032012	190.92	SATCHER, PAMELA BRADY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444934	02032012	128.97	SEA DWELLING CREATURES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444935	02032012	621.75	SESAC INC./RADIO DEPARTMENT	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	444937	02032012	29.95	SKINNER'S CASH AND CARRY	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444939	02032012	1,723.86	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444941	02032012	215.34	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444942	02032012	620.99	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444943	02032012	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	444944	02032012	198.00	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444945	02032012	443.06	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444948	02032012	113.22	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444949	02032012	81.45	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444951	02032012	33.93	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	444954	02032012	1,033.52	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	444955	02032012	1,530.00	TEKLINKS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444956	02032012	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444957	02032012	36.63	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444959	02032012	35.52	THOMAS, CAROL ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444961	02032012	70.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444963	02032012	2,582.04	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	444964	02032012	1,018.24	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444965	02032012	88.52	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444966	02032012	915.83	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	444967	02032012	810.35	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	444968	02032012	230.34	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	444970	02032012	106.56	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444973	02032012	93.24	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	444976	02032012	7.45	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444977	02032012	925.99	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	444978	02032012	387.72	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444979	02032012	133.52	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444980	02032012	65.41	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	444981	02032012	28.61	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	444982	02032012	145.00	YOUNG, ARTHUR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445328	02092012	150.00	AACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	445329	02092012	200.00	AAEOPP-ACQUANETTA PINKARD	AYERS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445330	02092012	667.86	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445331	02092012	2,752.97	AHO ARCHITECTS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	12	EXPENSE	445332	02092012	74,112.12	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	445333	02092012	710.00	ALABAMA FISHERIES ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445335	02092012	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445337	02092012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445338	02092012	208.00	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	445339	02092012	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445340	02092012	2,476.80	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445341	02092012	600.00	BOYS & GIRLS CLUB	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	445342	02092012	35.52	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445343	02092012	901.00	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445344	02092012	150.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	445345	02092012	92.00	CALHOUN METER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445346	02092012	74.48	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	445346	02092012	475.46	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445346	02092012	269.98	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445347	02092012	1,686.84	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445348	02092012	216.80	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445349	02092012	31.08	CLARK, RHONDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445350	02092012	56.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	445351	02092012	330.00	CLEAN AIR AMERICA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445352	02092012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445353	02092012	175.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445354	02092012	241.98	DAVIS, KELLI HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445355	02092012	450.00	DIXIE TURBO FORMERLY JS FIXIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445356	02092012	366.30	DORSETT, BARBARA B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445357	02092012	1,835.62	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445359	02092012	121.47	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	445360	02092012	595.98	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445361	02092012	5,231.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445362	02092012	194.80	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445363	02092012	262.50	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	445364	02092012	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445365	02092012	279.72	GILBERT, NANCY MULLINAX	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445367	02092012	236.58	HAAS, RACHEL COLEMAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445368	02092012	611.36	HAYES, LUANNE PAYNE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	445369	02092012	511.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445370	02092012	288.00	HOOPER, WILLIAM T	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445371	02092012	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	445372	02092012	5.20	IKON OFFICE SOLUTIONS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	445372	02092012	268.31	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	445373	02092012	166.50	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445374	02092012	179.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445375	02092012	3,570.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445376	02092012	15,000.00	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	445377	02092012	208.68	JOHNSON, JAMES C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445378	02092012	265.29	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445379	02092012	535.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445380	02092012	343.26	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445381	02092012	450.00	MAGNA PUBLICATIONS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445382	02092012	189.32	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445383	02092012	87.29	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445384	02092012	189.81	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445385	02092012	2,737.50	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445386	02092012	47.73	MELOUN, CONNIE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445387	02092012	75.00	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445388	02092012	44.28	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445389	02092012	611.85	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	445390	02092012	300.00	NORTH AMERICAN TECH EXCELLENC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445391	02092012	114.54	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445392	02092012	531.22	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445393	02092012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445394	02092012	635.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445395	02092012	205.35	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445396	02092012	241.98	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445397	02092012	178.15	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445398	02092012	192.24	RSC EQUIPMENT RENTAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445399	02092012	50.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445400	02092012	226.66	SNEAD AG SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445401	02092012	306.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445402	02092012	20,405.65	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445403	02092012	45.00	SOUTHERN AUTO GLASS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445404	02092012	190.00	SOUTHERN AUTOMATIC MACHINERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445405	02092012	165.95	STEED, DERRICK CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445406	02092012	352.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445407	02092012	19.75	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445408	02092012	36.57	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445409	02092012	23.12	SUPERIOR GAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445410	02092012	970.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445411	02092012	245.00	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	445412	02092012	144.89	TRAFFIC SIGNS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445413	02092012	680.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445413	02092012	70.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	445414	02092012	208.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445415	02092012	389.50	UNCLE SAM'S BARBECUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445416	02092012	416.70	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	445417	02092012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445418	02092012	76.18	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445419	02092012	1,666.17	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445420	02092012	328.50	ZAHORSCAK, SUZANNE B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445420	02092012	166.50	ZAHORSCAK, SUZANNE B	PATHWAY-RES FHOOD SCH 9/30/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445497	02162012	751.16	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445499	02162012	7,548.00	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445500	02162012	13.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445501	02162012	432.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445502	02162012	1,100.00	APPA MEMBERSHIP DEPARTMENT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	445503	02162012	23.31	ARENTH, DAVITA ANGELIQUE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445504	02162012	3.64	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	445505	02162012	28.86	BARKER, NEVA GAYLE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445506	02162012	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445507	02162012	79.59	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	445507	02162012	26.80	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445507	02162012	34.06	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	445508	02162012	56.61	BRIGHT, FRAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445509	02162012	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445510	02162012	115.44	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445511	02162012	665.00	BUSINESS NETWORKING INT.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	445512	02162012	275.85	BUTTS, TAYLOR JACE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445513	02162012	682.97	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445513	02162012	5,197.67	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445513	02162012	86.99	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445514	02162012	1,783.59	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445515	02162012	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445516	02162012	729.66	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445517	02162012	12,499.87	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	445518	02162012	66.50	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445519	02162012	112.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	445520	02162012	612.66	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445521	02162012	175.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445522	02162012	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445523	02162012	18.97	COTHRANS BAKERY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445524	02162012	145.00	CUSHENBERRY, FELICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445525	02162012	314.40	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445526	02162012	120.75	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	445527	02162012	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445529	02162012	208.68	ESTES, ABBY M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445530	02162012	625.00	ETA INTERNATIONAL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445531	02162012	205.44	FACTS ON FILE, INC.	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	445532	02162012	679.32	FERGUSON, DEBRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445533	02162012	397.32	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445534	02162012	4,124.59	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445535	02162012	162.50	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	445536	02162012	170.70	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445537	02162012	210.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445538	02162012	17.76	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445539	02162012	1,640.48	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445539	02162012	7,174.56	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	445540	02162012	1,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	445541	02162012	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	445542	02162012	123.21	GEARHART, LILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445543	02162012	1,856.40	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445544	02162012	762.21	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445545	02162012	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445546	02162012	987.00	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445547	02162012	21.64	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445548	02162012	39.96	GRYGO, DONNA RAYE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445549	02162012	425.00	GULF COAST COMMUNITY COLLEGE	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445550	02162012	35.18	H R DIRECT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445551	02162012	2,104.86	HAMPTON INN-PANAMA CITY BEACH	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	445552	02162012	39.96	HANEY, SUZANNE S	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445553	02162012	448.70	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445554	02162012	399.60	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445555	02162012	38.85	HART, WILLARD DELANE	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445556	02162012	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445557	02162012	75.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445558	02162012	35.52	HILTZ, DONALD LEE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445559	02162012	195.75	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445560	02162012	36.63	HOLLOWAY, SANDRA S	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445561	02162012	197.23	HONEYBAKED HAM CO. & CAFE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445562	02162012	260.38	HOWARD, DEBORAH L	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	445563	02162012	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	445564	02162012	741.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445565	02162012	37.18	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445566	02162012	34.41	JONES, JOSEPH W	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445567	02162012	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445567	02162012	22.50	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445568	02162012	71.01	LAERDAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445569	02162012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	445570	02162012	210.42	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445571	02162012	182.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445572	02162012	274.00	LW SCIENTIFIC INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445573	02162012	1,313.26	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445574	02162012	264.07	MASCO FABRICS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445575	02162012	406.20	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445576	02162012	92.70	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445577	02162012	38.85	MEINZEN-DERR, JUDE E.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445578	02162012	240.17	MELOUN, CONNIE W	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	445579	02162012	180.50	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445580	02162012	38.85	MORRIS, LINDA GEAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445581	02162012	950.50	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445582	02162012	400.00	NATIONAL ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	445583	02162012	300.00	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445584	02162012	169.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	445585	02162012	145.92	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445585	02162012	76.54	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445585	02162012	17.58	OBSERVER OFFICE SUPPLY CO.	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445585	02162012	35.16	OBSERVER OFFICE SUPPLY CO.	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445585	02162012	4,490.97	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445585	02162012	1,055.39	OBSERVER OFFICE SUPPLY CO.	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445586	02162012	35.52	OCONNELL, KEVIN MICHAEL	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445587	02162012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445587	02162012	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445587	02162012	60.00	PAPA JOHN PIZZA - QS AMERICA	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445587	02162012	122.00	PAPA JOHN PIZZA - QS AMERICA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445588	02162012	356.20	PERFECT IMPRINTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445589	02162012	145.00	PIKE JR., JOE M	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445590	02162012	317.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445591	02162012	396.60	ROBINSON, CARRIE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445592	02162012	721.91	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445593	02162012	60.31	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445594	02162012	113.22	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445595	02162012	26.85	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445597	02162012	103.62	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445598	02162012	548.24	SIMMONS & SIMMONS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445599	02162012	186.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445600	02162012	199.00	SKILLPATH SEMINARS INC	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445601	02162012	247.30	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445602	02162012	88.72	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445603	02162012	880.57	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445604	02162012	347.03	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445605	02162012	145.00	STODGHILL, BRAD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445606	02162012	342.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	445607	02162012	10,850.00	SUNGARD HIGHER EDUCATION INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	445607	02162012	63,638.12	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	445608	02162012	798.14	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445609	02162012	1,124.76	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445610	02162012	36.63	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445611	02162012	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445612	02162012	35.52	THOMAS, CAROL ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445613	02162012	960.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	445613	02162012	1,530.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445613	02162012	345.00	TRAVEL EXPENSE GSCC STUDENTS	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445614	02162012	3,209.23	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445615	02162012	66.60	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445615	02162012	209.41	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	445616	02162012	62.15	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	445617	02162012	819.92	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445618	02162012	291.93	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445619	02162012	1,738.12	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445620	02162012	268.24	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445620	02162012	142.64	WAL MART	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445621	02162012	2,170.00	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445622	02162012	149.50	WEATHER'S ACE HARDWARE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445623	02162012	1,023.12	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	445624	02162012	739.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	445625	02162012	45.51	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445626	02162012	115.04	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445627	02162012	413.99	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445628	02162012	5,273.22	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445629	02162012	25.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445630	02162012	174.86	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445979	02232012	743.61	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	445980	02232012	651.17	ADVANCED EQUIPMENT SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445981	02232012	43.50	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445982	02232012	425.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445983	02232012	180.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445984	02232012	488.40	ALABAMA 4-H CENTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	445985	02232012	29.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445986	02232012	56.87	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	445986	02232012	785.10	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	445986	02232012	282.00	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445987	02232012	471.60	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	445988	02232012	4,069.49	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	445989	02232012	470.70	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	445991	02232012	145.00	BARNETT, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	445992	02232012	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT

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28	GADSDEN STATE	12	EXPENSE	445993	02232012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	445994	02232012	1,781.25	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	445996	02232012	464.68	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	445997	02232012	145.00	BURGESS, ADAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446001	02232012	762.17	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446002	02232012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446003	02232012	387.00	CALHOUN METER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446004	02232012	38.85	CANTRELL, REBECCA R	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446006	02232012	145.00	CARTER, PAVE G	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446007	02232012	791.90	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446007	02232012	1,401.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446007	02232012	69.62	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446007	02232012	417.36	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446007	02232012	323.30	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446009	02232012	117.10	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446010	02232012	556.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446011	02232012	39.96	COBB, JOEL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446012	02232012	166.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446013	02232012	188.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446013	02232012	348.03	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446014	02232012	599.40	COMFORT SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446015	02232012	1,043.99	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446016	02232012	350.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446018	02232012	10.00	DAVIS, MELISSA WILCUTT	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446019	02232012	145.00	DEAVERS, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446020	02232012	2,462.63	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	446021	02232012	161.90	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446021	02232012	2,721.00	DELL COMPUTERS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446022	02232012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	446022	02232012	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446023	02232012	7.50	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	446025	02232012	337.65	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446026	02232012	1,339.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446028	02232012	249.75	ESCO INSTITUTE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446029	02232012	136.39	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446030	02232012	464.40	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446031	02232012	1,065.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446032	02232012	42.48	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446034	02232012	124.32	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446035	02232012	486.96	FREEMAN, TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446036	02232012	7,987.19	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446037	02232012	225.00	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446043	02232012	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446044	02232012	1,661.02	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	446045	02232012	311.58	HAAS, RACHEL COLEMAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446047	02232012	931.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	446048	02232012	280.00	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446049	02232012	49.95	HAWKINS, ROGER M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446050	02232012	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446051	02232012	561.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446052	02232012	98.79	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446054	02232012	145.00	HOWELL, ROBERT C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446055	02232012	20.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446056	02232012	814.31	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446057	02232012	65.75	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446058	02232012	8,796.77	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	446058	02232012	917.44	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	446058	02232012	5,185.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446058	02232012	15,327.26	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446058	02232012	1,970.11	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446060	02232012	1,986.00	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446061	02232012	379.20	KI INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446062	02232012	145.00	KIMBRELL, BRUCE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446065	02232012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446066	02232012	1,765.72	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446067	02232012	965.42	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446068	02232012	675.81	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446070	02232012	5,366.75	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446070	02232012	18,723.66	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446070	02232012	2,851.37	MCGRAW-HILL COMPANIES	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446071	02232012	776.85	MEDCOM/TRAINEX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446072	02232012	1,200.00	MIKOLASKI, SANDRA J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446073	02232012	145.00	MIMS, ERIC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446074	02232012	113.10	MOBILE FIXTURE&EQUIP CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446075	02232012	145.00	MORRIS, MICHAEL F	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446076	02232012	3,703.15	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446078	02232012	325.00	NATIONAL ASSOC. OF HBCU	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446079	02232012	204.03	NATIONAL FIRE PROTECTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446080	02232012	388.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446080	02232012	451.00	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446081	02232012	132.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446082	02232012	418.35	O.P.I.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446084	02232012	242.31	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446084	02232012	325.65	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446084	02232012	2,956.01	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446084	02232012	405.38	OBSERVER OFFICE SUPPLY CO.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446084	02232012	396.44	OBSERVER OFFICE SUPPLY CO.	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446085	02232012	26.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	446085	02232012	48.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446085	02232012	21.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446085	02232012	80.00	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446086	02232012	8,543.40	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446087	02232012	145.00	PEARSON, MORDIE MCKARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446090	02232012	243.33	PLASMACAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446092	02232012	451.37	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446093	02232012	69.98	QUIZNOS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446094	02232012	595.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446095	02232012	170.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446096	02232012	71.04	ROGERS, BRIDGET ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446097	02232012	288.00	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446098	02232012	761.10	SELECTSTUBS.COM, INC	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446100	02232012	100.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446101	02232012	25.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446102	02232012	32.19	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446103	02232012	169.83	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446105	02232012	752.40	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446105	02232012	7,541.84	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446106	02232012	82.14	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446107	02232012	301.50	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446107	02232012	301.50	STRICKLAND PAPER COMPANY	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446109	02232012	7,245.00	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	446110	02232012	49.95	SWANN, LAURA KIRBY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446113	02232012	8,516.08	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446114	02232012	358.00	TECHSMITH CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446115	02232012	265.74	THE INDUSTRY SOURCE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446117	02232012	1,200.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446118	02232012	12.33	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446119	02232012	615.00	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446120	02232012	193.14	WADDELL, HAROLD L.	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446121	02232012	955.74	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446122	02232012	300.00	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446122	02232012	42.53	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446122	02232012	71.97	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446123	02232012	375.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446124	02232012	2,650.00	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446125	02232012	1,200.00	WIJENAIKE, MANJARI	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446127	02232012	212.56	WILLIAMS & ASSOCIATES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446128	02232012	27.75	WILLIAMS, KIM L	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446131	02232012	101.65	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446132	02232012	1,617.95	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446133	02232012	110.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446134	02232012	5,181.70	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES

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28	GADSDEN STATE	12	EXPENSE	446134	02232012	260.71	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446135	02282012	555.66	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446136	02282012	180.00	ACCC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446137	02282012	130.57	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446141	02282012	106.50	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	446141	02282012	671.16	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	446141	02282012	729.11	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446146	02282012	200.00	BENTLEY BACKFLOW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446148	02282012	858.85	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446149	02282012	2,514.00	CARLTON INTERNATIONAL MFG CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446150	02282012	574.29	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446152	02282012	700.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446153	02282012	301.37	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446158	02282012	79.17	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446160	02282012	848.96	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446167	02282012	102.12	HARDEN JR, RODERICK H.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446168	02282012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446170	02282012	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446174	02282012	19.92	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446174	02282012	91.11	LOWE'S COMPANIES, INC.	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446176	02282012	4,302.77	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446179	02282012	2,885.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446180	02282012	121.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446181	02282012	1,808.19	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446183	02282012	42.95	PMT PUBLISHING	CARCAM CENTER 8/31/12	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	446189	02282012	529.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446191	02282012	70.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446193	02282012	640.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446194	02282012	31.48	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446199	02282012	4,502.71	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446199	02282012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446201	02282012	204.59	WAL MART	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446202	02282012	1,320.16	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446203	02282012	376.63	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446204	03012012	1,178.94	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446205	03012012	50.00	ACAPNEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	446205	03012012	25.00	ACAPNEP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446206	03012012	805.73	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446207	03012012	147.00	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446208	03012012	609.00	AIRGAS-HOLOX (ANNISTON)	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446209	03012012	860.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446210	03012012	1,145.28	APPLIED MACHINE SOLUTIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446212	03012012	150.00	AVANT, RON	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446213	03012012	137.34	BERNEY INC. - COPIES	SSS GADSDEN 8/31/12	SERVICE CONTRACTS ON EQUIP

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28	GADSDEN STATE	12	EXPENSE	446214	03012012	100.00	BRIGHT, ANTHONY	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446215	03012012	815.11	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446216	03012012	446.37	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446217	03012012	180.00	CLEAN AIR AMERICA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446218	03012012	706.28	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446219	03012012	1,488.45	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446219	03012012	258.49	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446220	03012012	2,185.00	COMFORT INN&SUITES-TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446221	03012012	145.00	CREEK, JASON LEE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446222	03012012	150.00	DAFFRON, TYLER MADISON	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446223	03012012	738.71	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446224	03012012	209.79	DAVIS, KELLI HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446225	03012012	125.75	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446226	03012012	739.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446227	03012012	1,150.24	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446228	03012012	489.65	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446229	03012012	330.50	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446230	03012012	3,888.00	FAIRFIELD INN - TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446231	03012012	248.00	FASTENING SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446232	03012012	189.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446233	03012012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446234	03012012	668.64	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446235	03012012	100.00	GRAVEMAN, DAVID	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446236	03012012	384.00	HOOPER, WILLIAM T	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446237	03012012	4,000.00	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	446238	03012012	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446239	03012012	3,800.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446240	03012012	162.68	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446241	03012012	1,146.38	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446241	03012012	1,148.08	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446242	03012012	30.60	MAC PAPER INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446243	03012012	1,634.72	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446244	03012012	148.75	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446245	03012012	2,022.40	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446245	03012012	66.49	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446246	03012012	150.00	MILLER, MIKE	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446247	03012012	147.10	MOORE'S AUTO PAINT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446248	03012012	432.90	MULLINAX, CYNTHIA HUEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446249	03012012	1,946.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446250	03012012	35.02	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446251	03012012	674.68	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446252	03012012	266.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446253	03012012	30.77	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446253	03012012	12.00	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	446255	03012012	333.64	PRISM MUSIC SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446256	03012012	68.82	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446257	03012012	100.00	RAGER, CASEY J	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446258	03012012	285.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446259	03012012	170.75	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446260	03012012	248.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446261	03012012	2,178.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446262	03012012	450.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	446263	03012012	1,035.02	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446264	03012012	3,660.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446265	03012012	100.00	TUCKER, CHRISTIAN	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446266	03012012	151.50	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446267	03012012	1,018.24	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446268	03012012	399.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446269	03012012	888.02	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446270	03012012	352.40	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446271	03012012	3,407.70	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446272	03012012	150.00	YORK, BOBBY	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446273	03012012	100.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446312	03082012	41,431.62	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	446313	03082012	77,555.92	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	446314	03082012	125.00	AL. VETERANS AFFAIRS ASSOC.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446315	03082012	100.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446316	03082012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446317	03082012	1,544.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446318	03082012	1,200.00	ATN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446319	03082012	180.00	BARTLEY, BRENDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446321	03082012	244.75	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446322	03082012	30.00	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	446324	03082012	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446325	03082012	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	446326	03082012	677.44	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446327	03082012	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446328	03082012	1,175.00	CHALLENGE COINS R US	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446330	03082012	306.25	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446331	03082012	43.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446332	03082012	1,425.00	COMFORT INN&SUITES-TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446333	03082012	700.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446334	03082012	5,099.95	CRUMLEY & ASSOCIATES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446335	03082012	102.68	D'EATH, KELLY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446336	03082012	770.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446337	03082012	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	446338	03082012	34.13	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446339	03082012	567.09	DORMA-CAROLINA DOOR CONTROLS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	446340	03082012	266.40	DORSETT, BARBARA B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446342	03082012	8,235.00	EMERALD COAST VISION AIDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446345	03082012	61.05	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446346	03082012	345.72	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446347	03082012	158.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446349	03082012	1,383.12	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446349	03082012	4,345.17	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	446350	03082012	573.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446351	03082012	890.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446352	03082012	46.33	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446353	03082012	741.40	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446354	03082012	316.02	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446355	03082012	69.93	HAYES, LUANNE PAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446356	03082012	22.30	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446357	03082012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446358	03082012	489.31	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446360	03082012	1,777.42	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446364	03082012	22.50	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446365	03082012	350.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446366	03082012	406.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446368	03082012	482.14	MEDIA EDUCATION FOUNDATION	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	446369	03082012	95.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446370	03082012	109.98	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446372	03082012	1,093.50	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446372	03082012	310.00	MODEL TEES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446373	03082012	185.00	NATIONAL SEMINARS GROUP INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	446374	03082012	600.00	NORTH AMERICAN TECH EXCELLENC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446375	03082012	1,793.66	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446377	03082012	3,293.50	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446378	03082012	45.41	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446379	03082012	18.77	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446379	03082012	12.00	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446380	03082012	186.40	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446381	03082012	35.52	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446383	03082012	665.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446385	03082012	374.07	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446386	03082012	107.67	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446387	03082012	17.90	RICOH-FORMERLY IKON	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446388	03082012	445.03	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446389	03082012	163.84	ROCKHURST UNIV CONT ED CNTR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446390	03082012	2,536.80	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446391	03082012	2,105.98	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446392	03082012	35.35	SMITH, FRED J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446393	03082012	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	446394	03082012	39.00	SODEXO SERVICES	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446395	03082012	27,399.67	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446396	03082012	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446397	03082012	234.21	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446397	03082012	546.15	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446398	03082012	132.09	STEED, DERRICK CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446399	03082012	76.59	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446400	03082012	70.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	446401	03082012	8,200.00	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	446402	03082012	8,271.70	TEKLINKS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446403	03082012	1,552.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446404	03082012	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446404	03082012	140.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446404	03082012	180.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446405	03082012	234.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446408	03082012	76.23	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446409	03082012	895.00	VALPAR INTERNATIONAL CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446410	03082012	3,298.09	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446411	03082012	837.39	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446412	03082012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446413	03082012	79.23	WAL MART	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446413	03082012	217.47	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446413	03082012	179.37	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446413	03082012	8.94	WAL MART	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446413	03082012	8.92	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446414	03082012	18.48	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446415	03082012	142.08	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446416	03082012	606.00	WILLIAMS & ASSOCIATES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446417	03082012	79.92	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446418	03082012	178.10	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446419	03082012	1,557.50	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446420	03082012	820.00	YSI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446421	03152012	1,085.84	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446422	03152012	405.62	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446423	03152012	34,722.80	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	446424	03152012	125.00	AL. VETERANS AFFAIRS ASSOC.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446425	03152012	500.00	ALABAMA BOARD OF NURSING	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	446426	03152012	4.24	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446427	03152012	249.90	B & H PHOTO VIDEO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446428	03152012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446429	03152012	13.01	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446430	03152012	380.19	BONNER ACOUSTICAL CONT INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446431	03152012	890.00	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446432	03152012	31.08	BRADFORD, LYNNE MICHELE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	446433	03152012	35.52	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446434	03152012	178.71	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446435	03152012	355.50	BUTTS, JONATHAN CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446436	03152012	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446437	03152012	446.25	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446438	03152012	831.00	CARRICK ENTERPRISES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446439	03152012	186.74	CDW GOVERNMENT, INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446439	03152012	1,484.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446439	03152012	977.01	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446440	03152012	31.08	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446441	03152012	12,721.52	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	446442	03152012	197.98	CHICK-FIL-A BESSEMER	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446444	03152012	31.08	CLARK, RHONDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446445	03152012	83.25	CLEVELAND III, H. E.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446446	03152012	413.80	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446447	03152012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446447	03152012	276.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446448	03152012	350.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446449	03152012	500.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446450	03152012	300.00	COWSER, LATOYA RANEE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446452	03152012	116.55	DAVIS, TED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446453	03152012	150.00	DAY, SAM	CCI EGYPT 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446454	03152012	80.95	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446454	03152012	700.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446455	03152012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	446456	03152012	2,142.12	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446457	03152012	138.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446458	03152012	2,745.00	EMERALD COAST VISION AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446459	03152012	21,000.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	12	EXPENSE	446460	03152012	202.62	FASTENAL COMPANY-GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446461	03152012	381.55	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446462	03152012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446463	03152012	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446464	03152012	73.26	GAITHER, JEFFREY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446465	03152012	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446466	03152012	266.40	GILBERT, NANCY MULLINAX	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446467	03152012	515.34	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446468	03152012	345.00	GINN, RANDALL SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446469	03152012	120.00	GOODWIN, JONATHAN S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446470	03152012	7.24	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446471	03152012	192.59	GREGG, KIMBERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446472	03152012	1,403.24	HAMPTON INN-PANAMA CITY BEACH	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446473	03152012	1,012.00	HOLIDAY INN EXPRESS HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446475	03152012	328.50	HYATT, JAMES DAVID	FED VOC 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	446476	03152012	40.00	IAAP - GADSDEN CHAPTER	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446476	03152012	815.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446477	03152012	659.36	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446478	03152012	878.19	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446479	03152012	118.77	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446480	03152012	58.80	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446481	03152012	3,801.32	J&S SALES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446482	03152012	90.00	JACKSONVILLE STATE UNIVERSITY	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446483	03152012	200.00	JAMEY MOORE PRODUCTIONS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446484	03152012	237.38	JIST PUBLISHING	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446485	03152012	263.68	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446486	03152012	250.00	KENT STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446487	03152012	314.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446488	03152012	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446490	03152012	875.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446491	03152012	327.99	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446492	03152012	1,263.34	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446493	03152012	325.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446494	03152012	827.53	MARIETTA DRAPERY & WINDOW INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446495	03152012	220.00	MASK AND WIG, JSU DRAMA DEPT.	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446496	03152012	898.49	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446497	03152012	115.00	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446498	03152012	2,076.55	MCGRAW-HILL COMPANIES	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446500	03152012	360.42	MILLER, DEWEY FRANK	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446500	03152012	67.71	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446501	03152012	2,362.28	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446502	03152012	534.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446503	03152012	300.00	NORMAN, STEVEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446504	03152012	1,068.29	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446504	03152012	1,476.48	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446504	03152012	169.11	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446505	03152012	192.29	OFF TO COLLEGE	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446506	03152012	567.30	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446507	03152012	252.30	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446508	03152012	235.72	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446510	03152012	105.11	R & H THEATRICALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446511	03152012	2,000.00	RHMC CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446512	03152012	138.20	RICE, DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446513	03152012	67.96	RICOH-FORMERLY IKON	SSS GADSDEN 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446514	03152012	1,735.77	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446514	03152012	920.19	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446515	03152012	1,587.84	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446516	03152012	73.26	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446517	03152012	93.58	SCOTCHMAN INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	446518	03152012	458.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446519	03152012	72.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	446520	03152012	366.65	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446521	03152012	552.00	SIMMONS & SIMMONS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446522	03152012	5,490.80	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446523	03152012	38.18	SNAP-ON TOOLS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446524	03152012	19.50	SODEXO SERVICES	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446524	03152012	92.60	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446525	03152012	587.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446526	03152012	77.70	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446527	03152012	110.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446528	03152012	23.12	SUPERIOR GAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446529	03152012	85.80	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446530	03152012	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446531	03152012	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446532	03152012	217.70	TIDMORE FLAGS	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446533	03152012	1,100.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446533	03152012	950.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446534	03152012	500.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446535	03152012	335.37	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446536	03152012	2,021.00	TURNING TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446537	03152012	35.00	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446538	03152012	1,091.60	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446539	03152012	87.30	WAL MART	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446539	03152012	354.49	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446540	03152012	386.25	WELCH, JAKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446541	03152012	126.27	WESTERN SIZZLIN STEAK HOUSE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446542	03152012	939.14	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446543	03152012	1,390.80	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446543	03152012	79.57	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446544	03152012	204.85	WOMACK MACHINE SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446545	03152012	6,241.44	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	446545	03152012	15.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446874	03222012	450.00	AAEOPP-ACQUANETTA PINKARD	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446875	03222012	955.50	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446876	03222012	1,056.77	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446879	03222012	65.40	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446884	03222012	153.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	446885	03222012	637.26	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446886	03222012	1,611.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446888	03222012	4,068.16	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446889	03222012	200.00	AUBURN UNI. ENG CONTINUING ED	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446890	03222012	150.00	AUTO CITY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446891	03222012	318.90	AVANTA OFFICE MACHINES INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	446892	03222012	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446893	03222012	6,393.00	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/11	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	446893	03222012	411.15	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446894	03222012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	446895	03222012	6,360.00	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446896	03222012	35.52	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446897	03222012	15.17	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446898	03222012	527.19	BUTTS, TAYLOR JACE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446899	03222012	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446901	03222012	858.85	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446902	03222012	3,908.15	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446902	03222012	2,615.64	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446902	03222012	604.73	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446904	03222012	959.22	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446905	03222012	2,326.06	CHANNING L BETE CO INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446906	03222012	117.10	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446907	03222012	100.00	CIRCLE K	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446908	03222012	83.60	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446909	03222012	165.00	CLEAN AIR AMERICA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446910	03222012	25,723.00	COBBS, ALLEN & HALL	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446911	03222012	262.00	COLE EQUIPMENT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446912	03222012	220.00	COLLEGE OF DUPAGE	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	446913	03222012	188.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446913	03222012	94.27	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446914	03222012	172.61	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446915	03222012	647.50	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446915	03222012	1,161.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446916	03222012	1,518.15	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446916	03222012	16,559.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446916	03222012	2,800.00	DELL COMPUTERS	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446917	03222012	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446919	03222012	931.61	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446921	03222012	50.02	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446922	03222012	92.50	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446923	03222012	552.51	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446924	03222012	1,179.12	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446925	03222012	69.99	EBSCO PUBLISHING	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	446929	03222012	350.00	ENVIRONMENTAL SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446930	03222012	275.26	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446931	03222012	207.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	446932	03222012	420.76	FERGUSON, DEBRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446933	03222012	258.00	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446935	03222012	247.90	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446936	03222012	163.88	FREEMAN, TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	446937	03222012	360.00	FROST TRANSMISSION INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446938	03222012	7,059.60	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	446940	03222012	540.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	446941	03222012	2,471.71	GRAYBAR ELECTRIC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446943	03222012	58.31	GREEN, AUDREY MOSLEY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446948	03222012	490.85	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446949	03222012	71.32	HART, PATRICIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446950	03222012	922.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446951	03222012	304.20	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	446952	03222012	142.95	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446953	03222012	40.00	IAAP - GADSDEN CHAPTER	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446953	03222012	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446954	03222012	1,485.00	IMC CONSULTING LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446955	03222012	1,129.21	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446956	03222012	309.36	JOHNSON, JAY D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446957	03222012	175.93	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446958	03222012	406.15	JONES, LADONNA K	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446959	03222012	80.81	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446961	03222012	791.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446966	03222012	207.04	MANNA ENTERPRISES (UNIT #153)	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446967	03222012	59.70	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446968	03222012	437.38	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446969	03222012	304.23	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446970	03222012	265.85	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	446971	03222012	96.40	MEADOWS MEDICAL SUPPLY LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446972	03222012	455.40	MELOUN, CONNIE W	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446974	03222012	240.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446975	03222012	189.72	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446976	03222012	1,249.00	MITCHELL 1	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446977	03222012	357.70	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446978	03222012	402.65	MULLINAX, CYNTHIA HUEY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446979	03222012	52.57	MUSICK, EVELYN RUSK	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	446981	03222012	1,470.10	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446982	03222012	635.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	446983	03222012	130.68	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	446984	03222012	11.97	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446985	03222012	73.90	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446985	03222012	26.95	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	446986	03222012	1,591.20	OAKLEY INC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446987	03222012	146.32	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446987	03222012	7.84	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446988	03222012	3,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	446989	03222012	198.07	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446991	03222012	464.00	PAPA JOHN PIZZA - QS AMERICA	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	12	EXPENSE	446991	03222012	120.00	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446992	03222012	17.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446992	03222012	5.00	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	446993	03222012	22.95	PMT PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	447000	03222012	170.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447001	03222012	222.06	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447002	03222012	43.05	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447003	03222012	1,544.86	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447004	03222012	109.89	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447005	03222012	525.07	SEATADVISOR INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447007	03222012	1,510.50	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447008	03222012	1,583.86	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447009	03222012	166.50	SMITH, KAREN BLYTHE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447010	03222012	257.35	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447011	03222012	193.20	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447012	03222012	1,223.91	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447013	03222012	580.13	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447013	03222012	658.89	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447015	03222012	1,438.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447016	03222012	253.39	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447017	03222012	3,000.00	SYMPPLICITY CORPORATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447018	03222012	1,604.25	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447020	03222012	87.00	TOM HENRY'S CODE ELECTRICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447021	03222012	2,040.00	TRANSOFT SOLUTIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447022	03222012	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447023	03222012	83.49	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447029	03222012	1,648.16	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447030	03222012	57.76	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447030	03222012	578.39	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447030	03222012	73.12	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447031	03222012	1,737.94	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447033	03222012	67.71	WEBB, AUDREY WOODALL	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447033	03222012	35.52	WEBB, AUDREY WOODALL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447034	03222012	1,023.12	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447035	03222012	921.03	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	447036	03222012	109.89	WILLIAMS, BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447037	03222012	101.65	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447038	03222012	756.93	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447039	03222012	-0.79	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447039	03222012	126.71	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447040	03222012	711.70	WOODBURN PRESS, LTD.	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447041	03222012	555.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447056	03292012	100.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447057	03292012	80.00	AL ACADEMIC ADVISING ASSOC	GENERAL FUND	TRAVEL/IN STATE

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	447058	03292012	250.00	ALABAMA LIBRARY ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447059	03292012	29.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447060	03292012	435.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447061	03292012	880.07	ATN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447067	03292012	53.17	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447068	03292012	77.17	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447073	03292012	186.48	BURTTRAM, MATTHEW M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447075	03292012	180.00	CALHOUN ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447076	03292012	447.86	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447078	03292012	1,844.54	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447078	03292012	9,473.08	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447078	03292012	177.84	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447080	03292012	2,880.00	CHEROKEE CTY CHAMBER COMMERCE	CHEROKEE ADVERTISING	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447081	03292012	166.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447083	03292012	1,488.45	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447083	03292012	265.49	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447084	03292012	799.00	COMPANSOL	VETERANS UPWARD BOUND 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447086	03292012	83.25	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447087	03292012	1,889.85	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	447088	03292012	24,043.98	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447089	03292012	151.00	DESIGN SCIENCE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447091	03292012	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447092	03292012	94.19	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	447093	03292012	176.49	FORD, GWEN G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447095	03292012	137.64	GAITHER, JEFFREY L	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447096	03292012	128.76	GEARHART, LILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447102	03292012	1,071.57	HARDY, TIMOTHY D	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447103	03292012	135.42	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447105	03292012	6,150.00	HOUGHTON MIFFLIN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447106	03292012	199.90	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447107	03292012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447109	03292012	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447111	03292012	875.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447112	03292012	502.01	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447113	03292012	843.10	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447114	03292012	303.50	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447117	03292012	210.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447119	03292012	591.60	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447120	03292012	376.85	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447123	03292012	1,000.00	PLATINUM EDUCATIONAL GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447124	03292012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447125	03292012	318.75	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447127	03292012	1,865.45	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447128	03292012	26.60	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT

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28	GADSDEN STATE	12	EXPENSE	447129	03292012	65.92	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447130	03292012	428.32	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447132	03292012	324.27	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447133	03292012	34.15	SKILLPATH SEMINARS INC	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447134	03292012	1,800.00	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447135	03292012	39.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447135	03292012	39.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447135	03292012	39.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447136	03292012	159.93	SOUTHEASTERN FREIGHT LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447137	03292012	1,674.00	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447138	03292012	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447141	03292012	833.00	SUNGARD HIGHER ED DBA SOPHIA	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447141	03292012	91,085.14	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447141	03292012	7,387.00	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447143	03292012	1,041.02	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447144	03292012	73.26	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447145	03292012	60.00	THE FISHERMAN RESTAURANT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447146	03292012	265.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447147	03292012	67.57	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	447148	03292012	1,023.56	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447149	03292012	2,869.07	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447150	03292012	1,786.02	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447150	03292012	1,222.16	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447151	03292012	1,018.24	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447152	03292012	41.22	WAL MART	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447152	03292012	202.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447153	03292012	150.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447157	03292012	43.27	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447158	03292012	3,995.00	WORKPLACE ANSWERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447159	03292012	254.38	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447170	04052012	20.00	AARON, DENZEL K	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447171	04052012	257.52	ABERNATHY, LINDA M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447172	04052012	718.00	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447174	04052012	76,259.58	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	447175	04052012	10.00	ALABAMA BOARD OF MASSAGE THER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	447176	04052012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447177	04052012	574.82	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	447177	04052012	2,235.73	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	447178	04052012	510.00	AMERICAN LIBRARY ASSOCIATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447179	04052012	404.68	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447180	04052012	4,544.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447181	04052012	2.82	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447182	04052012	1,133.00	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447183	04052012	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	12	EXPENSE	447184	04052012	202.85	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447185	04052012	2,600.00	BIRMINGHAM CHILDREN'S THEATRE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447186	04052012	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447187	04052012	1,767.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447188	04052012	106.56	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447189	04052012	182.04	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447189	04052012	761.20	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447190	04052012	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447190	04052012	165.00	CABLEONE	JOBS 9/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447191	04052012	718.43	CARROT TOP INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447192	04052012	316.50	CARTER, TIMOTHY H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447193	04052012	20.00	CATTLING, NICHELLE	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447194	04052012	40.00	CATTLING, PASCHEN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447195	04052012	74.48	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447195	04052012	2,968.99	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447195	04052012	1,708.89	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447196	04052012	40.00	CHANDLER, MELODY A	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447197	04052012	175.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447198	04052012	89.36	COLE, DEBORAH COLLINS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447199	04052012	40.00	COLE, LILY E	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447200	04052012	142.96	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447201	04052012	20.00	CORBETT, OCTAVIAN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447202	04052012	350.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447203	04052012	40.00	CRAIG, SHANNA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447204	04052012	213.49	DALTON CARPET LIQUIDATORS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447205	04052012	89,798.79	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447206	04052012	6,434.00	DIGITAL ARCHITECTURE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447207	04052012	40.00	DIXON, KORRIAN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447208	04052012	1,311.57	DMI OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447209	04052012	40.00	DOUGLAS, SUSAN L	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447210	04052012	1,504.88	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447211	04052012	40.00	EDWARDS, BLAIR E	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447212	04052012	83.74	ESI ERGONOMIC SOLUTIONS LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447213	04052012	129.75	FASTENAL COMPANY-GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447214	04052012	246.24	FITCO FITNESS CTR OUTFITTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447215	04052012	446.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447216	04052012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447217	04052012	20.00	GALLAGHER, JERMEIOUA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447218	04052012	1,190.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447219	04052012	40.00	GARRETT, DOMINQUE	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447220	04052012	20.00	GARRETT, TAYLOR	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447221	04052012	2,387.43	GAYLORD OPRYLAND	WALLACE DRIVE PHI THETA KAPPA	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447222	04052012	40.00	GIBSON, DIARRHI	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447223	04052012	193.00	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	447224	04052012	55.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447225	04052012	742.20	GRAYBAR ELECTRIC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447225	04052012	783.88	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447226	04052012	103.80	HAYES, LUANNE PAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447227	04052012	235.59	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447227	04052012	333.95	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447228	04052012	135.37	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447229	04052012	40.00	HORTON, DEVIN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447230	04052012	850.40	HOWARD, DEBORAH L	VETERANS UPWARD BOUND 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447231	04052012	40.00	HUGHLEY, MARTAJA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447232	04052012	20.00	HUNT, QUIONA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447233	04052012	40.00	HUNTLEY, KAYLAN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447234	04052012	1,322.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447235	04052012	87.95	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447236	04052012	11,205.00	J & D ENTERPRISES, L.L.C.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447237	04052012	22,331.61	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	447238	04052012	20.00	KELLY, DRE'VONTA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447240	04052012	3,080.00	LEARNING LABS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447241	04052012	253.53	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447242	04052012	27.20	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447242	04052012	95.53	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447243	04052012	270.95	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447244	04052012	20.00	MACON, CIARA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447245	04052012	20.00	MACON, TIARA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447246	04052012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447247	04052012	40.00	MARTIN, DAKOTA T	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447248	04052012	306.79	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447248	04052012	847.27	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447249	04052012	88.00	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447250	04052012	1,653.16	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447251	04052012	40.00	MCCAIN, ARMEAN	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447252	04052012	114.33	MCCLAIN, ROBERT J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447253	04052012	41.81	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447254	04052012	391.47	MCDANIEL, DANETTA E	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447255	04052012	164.28	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447256	04052012	20.00	MILLER, CATERA L	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447257	04052012	185.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447258	04052012	40.00	MOSTILLER, JATAVIUS	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447259	04052012	3,404.75	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447260	04052012	375.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447261	04052012	70.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447262	04052012	50.44	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447263	04052012	10.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447264	04052012	3,846.73	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	447264	04052012	279.97	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447264	04052012	375.89	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447265	04052012	416.00	OMNI INTERNATIONAL INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447266	04052012	81.20	ORECK COMMERCIAL SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447267	04052012	19,217.52	PACT ATTN: LIZ HARRELL	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	12	EXPENSE	447268	04052012	40.00	PAGE, DA'KIYYAH	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447269	04052012	60.00	PAPA JOHN PIZZA - QS AMERICA	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447270	04052012	174.50	PARALLAX INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447271	04052012	40.00	PARKER, BRANDON	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447272	04052012	20.00	PENDLETON, LAJANAE	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447273	04052012	358.00	PESI HEALTHCARE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447274	04052012	190.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447275	04052012	20.00	RAWLS, GABRIEL	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447276	04052012	40.00	RENFROE, HANNAH	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447277	04052012	40.00	RHODEN, CYNTHIA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447278	04052012	20.00	RILEY, JAMARI	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447279	04052012	92.16	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447280	04052012	20.95	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447281	04052012	20.00	RUTLEDGE, CHARMAINE	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447282	04052012	139.34	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447283	04052012	424.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447284	04052012	40.00	SHEFFIELD, AHNIA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447285	04052012	68.82	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447286	04052012	20.00	SMITH, BRANDY	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447287	04052012	40.00	SMITH, BREANNA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447288	04052012	20.00	SMITHERMAN, KANDICE	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447289	04052012	194.82	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447290	04052012	168.34	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447291	04052012	1,699.90	SOUTHERN SECURITY LLC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447292	04052012	255.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447293	04052012	40.00	SPIVEY, JADA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447294	04052012	518.52	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447295	04052012	1,522.54	STANLEY SECURITY SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447296	04052012	82.14	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447297	04052012	271.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447297	04052012	407.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447298	04052012	35.71	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447299	04052012	40.00	TAYLOR, BRIONNA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447300	04052012	40.00	TAYLOR, CELESTE	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447301	04052012	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447301	04052012	720.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447302	04052012	820.52	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447303	04052012	2,500.00	TRISTAR INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447304	04052012	11.81	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT

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28	GADSDEN STATE	12	EXPENSE	447305	04052012	183.84	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447306	04052012	37.00	UNIVERSITY OF ALABAMA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447307	04052012	225.00	VARNER, LORI A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447308	04052012	1,490.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	447308	04052012	6,669.42	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447308	04052012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447309	04052012	43.93	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447310	04052012	40.00	VERNON, SHELBY	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447311	04052012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447312	04052012	570.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447312	04052012	346.31	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447313	04052012	883.91	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	447314	04052012	40.00	WATKINS, JAYSON	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447315	04052012	95.46	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447316	04052012	403.91	WILLIAMS, BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447317	04052012	20.00	WINBORN, JE'RIKA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447318	04052012	13,928.79	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447319	04052012	199.26	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447320	04052012	713.85	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447321	04052012	5,260.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447322	04052012	20.00	YAZBAK, DANIA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447422	04112012	960.94	AHO ARCHITECTS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447423	04112012	30.00	AL BAPTIST HISTORICAL SOCIETY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447424	04112012	17,832.22	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	447425	04112012	2,625.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447426	04112012	204.00	ARTEMIA INTERNATIONAL LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447427	04112012	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447430	04112012	1,279.34	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447432	04112012	777.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447433	04112012	921.81	BUTLER ELECTRICAL CONTRACTORS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447434	04112012	748.39	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447435	04112012	1,630.55	CAMELOT CHARTER AND TOURS	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447436	04112012	555.60	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447437	04112012	1,216.72	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447437	04112012	293.13	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447437	04112012	-2.00	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447437	04112012	14,396.97	CDW GOVERNMENT, INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	447438	04112012	1,718.13	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447441	04112012	239.76	DAVIS, KELLI HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447442	04112012	172.50	DAVIS, MELISSA WILCUTT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447443	04112012	65.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447443	04112012	70,643.97	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447444	04112012	156.75	DESOTO PRINTING, INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	447445	04112012	33.30	DOBSON, JENNIE P	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	447446	04112012	266.40	DORSETT, BARBARA B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447448	04112012	739.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447449	04112012	23.75	EBS CO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	447451	04112012	397.36	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	447452	04112012	407.64	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447453	04112012	29.89	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447454	04112012	917.84	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447454	04112012	2,956.48	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	447455	04112012	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	447457	04112012	65.49	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447458	04112012	316.02	HAAS, RACHEL COLEMAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447459	04112012	394.91	HAMMER, HUGH S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447459	04112012	1,532.11	HAMMER, HUGH S	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447460	04112012	222.73	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447461	04112012	277.90	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447462	04112012	175.00	HOLIDAY INN EXPRESS-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447464	04112012	2,507.52	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447467	04112012	154.29	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447468	04112012	225.11	KERR, MARY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447469	04112012	22.50	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447470	04112012	40.30	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447471	04112012	156.00	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447473	04112012	138.30	MICROTEL INN & SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447474	04112012	190.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447476	04112012	52.98	MORGAN, MISTI DAWN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447477	04112012	155.00	NARAMORE, JAMES H	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447478	04112012	172.97	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447478	04112012	1,175.00	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447479	04112012	1,312.36	NEW READERS PRESS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447479	04112012	297.77	NEW READERS PRESS	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447480	04112012	72.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447481	04112012	1,925.51	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447481	04112012	78.72	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447483	04112012	7.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447484	04112012	180.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447485	04112012	1,490.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447486	04112012	155.00	RAGER, CASEY J	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447488	04112012	113.78	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447489	04112012	9.34	RICOH-FORMERLY IKON	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447489	04112012	226.89	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447490	04112012	29.97	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447491	04112012	187.62	SEA DWELLING CREATURES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447492	04112012	64.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	447493	04112012	329.49	SIGMA-ALDRICH, INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	447494	04112012	1,644.90	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447496	04112012	306.36	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447497	04112012	1,035.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447498	04112012	23.00	SOUTHSIDE TROPHIES	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	447499	04112012	149.85	STEED, DERRICK CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447500	04112012	36.63	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447501	04112012	175.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447502	04112012	99.95	TECHSMITH CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447503	04112012	155.00	THRASHER, KEITH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447504	04112012	500.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447505	04112012	52.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447507	04112012	28.92	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	447508	04112012	6,800.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	447509	04112012	154.00	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447510	04112012	1,018.24	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447511	04112012	10.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447511	04112012	213.38	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447512	04112012	3,102.40	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447514	04112012	123.41	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447529	04172012	3,505.08	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447529	04172012	40,464.47	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447529	04172012	37.28	CDW GOVERNMENT, INC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447529	04172012	1,432.20	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447530	04172012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447531	04172012	288.40	DAD'S BAR-B-QUE #201	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447532	04172012	56,700.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447533	04172012	199.95	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447534	04172012	225.00	GILMORE, DONNETTE C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447535	04172012	216.60	GREEN, TIMOTHY WAYNE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447535	04172012	124.32	GREEN, TIMOTHY WAYNE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447535	04172012	599.40	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447536	04172012	256.64	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447537	04172012	432.09	HEISHMAN, JILL KATHLEEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447538	04172012	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447540	04172012	127.10	MCCORMICK, GERALDINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447541	04172012	133.20	MILLER, AMY MICHELLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447542	04172012	399.60	MULLINAX, CYNTHIA HUEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447543	04172012	566.00	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447544	04172012	24,062.50	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	447544	04172012	10,625.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	447544	04172012	425,000.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	12	EXPENSE	447544	04172012	225,042.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	447544	04172012	485,000.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	12	EXPENSE	447545	04172012	183.15	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	447546	04172012	858.19	SOUTHSIDE TROPHIES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447547	04172012	694.05	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447548	04172012	83.62	STANLEY SECURITY SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447549	04172012	11.29	STOWE, CHERLYN C	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447550	04172012	704.92	TRAVEL EXPENSE GSCC STUDENTS	CCI EGYPT 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447550	04172012	2,467.22	TRAVEL EXPENSE GSCC STUDENTS	CCI MULTI 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447551	04172012	148.74	UTZ, DEBORAH GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447552	04172012	64.38	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447553	04172012	133.20	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447614	04192012	5,345.90	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447615	04192012	1,950.00	ACBSP REGION III	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	447616	04192012	50.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447617	04192012	556.90	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447618	04192012	382.50	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447619	04192012	70.00	ALABAMA SAFETY PRODUCTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447620	04192012	1,800.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447621	04192012	1,500.00	ALABAMAGERMANY PARTNERSHIP	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447622	04192012	134.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447623	04192012	27.75	ALLISON, ALICE P	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447624	04192012	18.99	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	447624	04192012	74.95	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	447625	04192012	3,353.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447625	04192012	1,596.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447626	04192012	27.75	ARENTH, DAVITA ANGELIQUE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447627	04192012	125.00	ASCP	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447628	04192012	435.94	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447629	04192012	1,330.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447630	04192012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447631	04192012	8.79	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447631	04192012	26.98	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	447631	04192012	27.52	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447632	04192012	1,045.70	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447633	04192012	27.75	BOLES, MELISSA KAY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447634	04192012	537.60	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447635	04192012	332.67	BRADY, FRANK H	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447635	04192012	71.04	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447636	04192012	26.64	BRIGHT, FRAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447637	04192012	35.52	BROACH, LIRIOLA	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447638	04192012	155.00	BROWN, ERNEST E	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447639	04192012	14,909.00	BUILDING SPECIALTIES CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447639	04192012	330.72	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447640	04192012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447641	04192012	35.52	CALDWELL, STEVE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447642	04192012	1,157.94	CAMPBELL, ERIC MATTHEW	FED VOC 9/30/09	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	447643	04192012	600.00	CAMPUS EAI	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447644	04192012	4,750.00	CAPITAL X-RAY INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447645	04192012	12,800.00	CAREER CRUISING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447646	04192012	237.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447647	04192012	4,775.94	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447647	04192012	1,260.74	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447647	04192012	360.60	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447647	04192012	1,669.58	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447648	04192012	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447649	04192012	12,528.58	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	447650	04192012	100.90	CHICK-FIL-A	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447651	04192012	4,538.25	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447652	04192012	28.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	447653	04192012	569.70	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447653	04192012	89.95	COLOURS PAINTING & DECORATING	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447654	04192012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447654	04192012	276.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447655	04192012	175.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447656	04192012	916.50	COWIN EQUIPMENT CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447657	04192012	469.40	D'EATH, KELLY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447658	04192012	97.91	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447659	04192012	335.70	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447660	04192012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	447661	04192012	188.39	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447662	04192012	210.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447663	04192012	98.25	DOBBS, FAITH A	CCI EGYPT 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447663	04192012	163.75	DOBBS, FAITH A	CCI MULTI 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447664	04192012	1,245.94	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447665	04192012	4,217.50	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447666	04192012	49.99	EBRARY	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	447667	04192012	9,792.00	ELECTRONIX EXPRESS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447668	04192012	80.94	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	447669	04192012	5,467.67	FIBER SYSTEMS LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447670	04192012	155.00	FOUNTAIN, JOSEPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447671	04192012	-2.70	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447671	04192012	55.00	FOUR STAR PRINTING & OFF SUPP	GSCC TALENT SEARCH 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	447672	04192012	35.52	FRAMES, HOLLI D	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447673	04192012	59.94	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447674	04192012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447675	04192012	400.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447676	04192012	348.54	HAYNES, ANN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447677	04192012	477.30	HAYNIE, MARIAN M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447678	04192012	668.95	HEALTH COMMUNICATION, INC.	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447679	04192012	99.73	HINTON MITCHEM TRACTOR INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	447680	04192012	425.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447681	04192012	235.00	HOWARD INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447682	04192012	810.94	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447682	04192012	1,207.69	HUMAN RELATIONS MEDIA	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447683	04192012	1,360.00	HVAC SPECIALIST LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447684	04192012	356.23	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447685	04192012	1,034.10	INTUITIVE SYSTEMS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447686	04192012	54.24	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447687	04192012	35.52	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447688	04192012	418.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447689	04192012	127.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447690	04192012	223.80	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447691	04192012	895.58	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447691	04192012	734.89	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447692	04192012	30.19	MANNA ENTERPRISES (UNIT #153)	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447693	04192012	79.00	MARIANNA, INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447693	04192012	1,345.84	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447694	04192012	575.50	MARIETTA DRAPERY & WINDOW INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447695	04192012	1,027.77	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447696	04192012	240.41	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447696	04192012	495.35	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447697	04192012	7,631.50	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447698	04192012	840.00	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447699	04192012	270.84	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447700	04192012	155.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447701	04192012	2,250.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447702	04192012	2,696.72	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447703	04192012	3,217.00	NACUBO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	447704	04192012	5.99	NAPA AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447705	04192012	155.00	NARAMORE, JAMES H	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447706	04192012	2,886.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447707	04192012	210.00	NELSON, STEVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447708	04192012	310.00	NEW LEAF MARKETING INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447709	04192012	700.00	NLNAC INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	447710	04192012	551.67	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447711	04192012	119.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	447712	04192012	128.73	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447713	04192012	12.45	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447714	04192012	1,093.28	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447715	04192012	495.00	ONLINE COMPUTER LIBRARY CNTR	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447716	04192012	41.19	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	447717	04192012	102.12	PETERSON'S	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447718	04192012	107.64	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447719	04192012	108.75	PHI THETA KAPPA	GENERAL FUND	GRANTS, AWARDS & PRIZES

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28	GADSDEN STATE	12	EXPENSE	447719	04192012	120.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447720	04192012	15.95	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447721	04192012	307.87	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447722	04192012	313.96	POOVEY, SARA WHITE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447723	04192012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447724	04192012	54.43	RADIO SHACK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447725	04192012	135.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	447726	04192012	288.62	RHEA, TERESA C	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447727	04192012	63.48	RICOH-FORMERLY IKON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447728	04192012	555.79	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447729	04192012	301.41	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447730	04192012	208.68	ROSS, BRIAN CRAIG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447731	04192012	27.05	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447732	04192012	1,818.90	SHERATON BIRMINGHAM HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447733	04192012	225.40	SIMMONS & SIMMONS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447734	04192012	7,623.52	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447735	04192012	292.89	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447736	04192012	12,000.00	SMARTHINKING INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447737	04192012	2,106.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447738	04192012	28,424.47	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447739	04192012	168.00	SOUTHERN AUTO GLASS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447740	04192012	1,346.00	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447741	04192012	171.22	SOUTHERN CONTROLS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447742	04192012	1,200.52	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447743	04192012	33.30	SPARKS, RITA M	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447744	04192012	53.84	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447745	04192012	29.97	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447746	04192012	1,825.71	STRATOSTAR SYTEMS LLC	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447746	04192012	6,669.29	STRATOSTAR SYTEMS LLC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447747	04192012	108.60	STRICKLAND PAPER COMPANY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447747	04192012	125.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447748	04192012	2,470.00	SUNGARD HIGHER ED DBA SOPHIA	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	447748	04192012	70,539.38	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	447748	04192012	42,000.00	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447749	04192012	680.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447750	04192012	4,006.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447751	04192012	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447752	04192012	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447753	04192012	1,093.75	THE MORGAN HOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447754	04192012	225.00	THROWER, TONY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447755	04192012	239.20	TICE, GINA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447756	04192012	53.46	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447757	04192012	10,200.00	U S MEDIA TELEVISION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447758	04192012	285.15	UNCLE SAM'S BARBECUE	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	447759	04192012	100.00	WAL MART	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447759	04192012	45.40	WAL MART	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447759	04192012	155.46	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447760	04192012	257.67	WEBB, AUDREY WOODALL	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447761	04192012	522.88	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447762	04192012	38.85	WILLIAMS, KIM L	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447763	04192012	395.95	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447764	04192012	2,256.96	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447765	04192012	39.68	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447766	04192012	110.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447767	04192012	33.50	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447768	04192012	340.77	ZAHORSCAK, SUZANNE B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447917	04262012	100.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447918	04262012	35.52	ADDERHOLD, DONNA M	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447919	04262012	1,248.80	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447920	04262012	336.79	AIR CONDITIONING CONTRACTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447922	04262012	4,789.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447924	04262012	25.00	ALABAMA INDUSTRIAL DEVELOPMEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447925	04262012	880.00	ALEXANDER'S THE GREAT EVENTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447927	04262012	145.48	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	447927	04262012	464.09	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	447927	04262012	319.21	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447927	04262012	129.99	AMAZON.COM	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447931	04262012	599.61	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	447932	04262012	313.88	ARAMARK CAMPUS SERVICES	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447934	04262012	4,068.32	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447935	04262012	830.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447937	04262012	150.00	BALL, YOLANDRA J	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447938	04262012	41.07	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447939	04262012	211.03	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447939	04262012	1,017.69	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	447940	04262012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447943	04262012	35.52	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447944	04262012	78.00	CABLEONE	JOBS 9/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	447946	04262012	858.85	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447947	04262012	476.57	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447949	04262012	5,861.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447949	04262012	8,017.97	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447950	04262012	1,225.00	CENTER FOR APPLIED LIGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447952	04262012	240.00	CENTRAL-CARVER FOUNDATION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	447954	04262012	117.10	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447955	04262012	521.10	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447956	04262012	77.22	CICI PIZZA	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447957	04262012	30.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	12	EXPENSE	447958	04262012	599.07	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447960	04262012	71.18	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447960	04262012	91.42	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	447961	04262012	334.11	CONGER, LINDA MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447963	04262012	784.80	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	447964	04262012	1,004.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447966	04262012	35.00	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447967	04262012	35.00	DERU, GINGER WEEKS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447974	04262012	2,819.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447976	04262012	248.64	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447977	04262012	100.46	FREEMAN, TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447978	04262012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	447979	04262012	6,470.32	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	447984	04262012	35.00	GRAY, CAROL L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447992	04262012	475.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447993	04262012	108.21	HILL, LINDA DALE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	447994	04262012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447996	04262012	100.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	447997	04262012	43.29	HOWINGTON, DONNA N	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	447998	04262012	98.23	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	447999	04262012	131.45	JACK'S FAMILY RESTUARANT-BHAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448000	04262012	33.30	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448001	04262012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448002	04262012	126.75	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448004	04262012	405.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448005	04262012	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448007	04262012	11,071.71	LAWSON STATE COMMUNITY COLLEG	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448008	04262012	85.00	LEADING EDGE INSTITUTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448012	04262012	700.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448014	04262012	32.28	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448015	04262012	747.68	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448016	04262012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448018	04262012	111.94	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448019	04262012	193.14	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448021	04262012	609.58	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448022	04262012	895.95	MENTAL HEALTH AMERICA	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448024	04262012	155.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	448025	04262012	920.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448026	04262012	2,012.71	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448028	04262012	37.64	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448028	04262012	194.00	NEALCO PRODUCTS INC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448029	04262012	67.99	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448030	04262012	3,075.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448032	04262012	16.97	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	12	EXPENSE	448033	04262012	817.61	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448033	04262012	251.48	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448033	04262012	322.73	OBSERVER OFFICE SUPPLY CO.	CTF FATHERHOOD 7/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448033	04262012	701.96	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448033	04262012	2,608.08	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448033	04262012	169.10	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448037	04262012	41.50	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448039	04262012	18.51	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448044	04262012	155.00	RAGER, CASEY J	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	448045	04262012	45.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448046	04262012	253.70	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448047	04262012	1,758.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	TRUSTEE HANDLING FEE
28	GADSDEN STATE	12	EXPENSE	448047	04262012	1,050.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	TRUSTEE HANDLING FEE
28	GADSDEN STATE	12	EXPENSE	448049	04262012	737.34	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448050	04262012	435.35	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448051	04262012	52.63	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448052	04262012	121.59	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448053	04262012	818.07	SATCHER, PAMELA BRADY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448054	04262012	313.38	SERIALIO LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448055	04262012	36.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	448056	04262012	1,902.78	SHERATON BIRMINGHAM HOTEL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448057	04262012	1,915.35	SHEW, CHRISTAL BATY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448058	04262012	158.00	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448059	04262012	35.52	SMITH, FRED J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448060	04262012	2,652.39	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448061	04262012	389.71	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448063	04262012	678.40	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448065	04262012	150.00	STEWART, ERNEST	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448066	04262012	100.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	448071	04262012	826.02	THOMPSON TRACTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448072	04262012	31.92	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448077	04262012	3,122.82	VERNIER SOFTWARE & TECHNOLOGY	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448079	04262012	918.24	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448080	04262012	40.36	WAL MART	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448080	04262012	188.62	WAL MART	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448080	04262012	88.33	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448080	04262012	83.73	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448084	04262012	101.62	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448085	04262012	458.01	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448086	04262012	288.89	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448087	04262012	120.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448088	04262012	27.11	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	448089	04262012	645.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448090	04272012	275.48	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	448091	04272012	694.40	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448092	04272012	447.33	JOHNSON, PAMELA HAYES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448092	04272012	84.50	JOHNSON, PAMELA HAYES	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448093	04272012	15.00	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448094	04272012	579.26	LOWE'S COMPANIES, INC.	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448096	04272012	200.00	NORTH AMERICAN TECH EXCELLENC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448122	05042012	946.94	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448123	05042012	5,083.00	AIRGAS SOUTH	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	448123	05042012	328.50	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448124	05042012	75.00	ALABAMA AUTOMOTIVE MANUFACTUR	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448125	05042012	5,345.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448126	05042012	1,800.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448127	05042012	17.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448128	05042012	835.00	AMERICAN ASSOC OF COMM COLL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448129	05042012	4,880.95	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448130	05042012	0.04	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448131	05042012	762.75	AVANTA OFFICE MACHINES INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448132	05042012	622.48	BARGER, MARILYN	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448133	05042012	1,660.00	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448134	05042012	3,157.70	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448135	05042012	295.00	BIDDLE CONSULTING GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448136	05042012	273.75	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448137	05042012	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448138	05042012	280.83	CANCILLA, MICHAEL A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448139	05042012	3,328.22	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448139	05042012	2,383.87	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448139	05042012	32.46	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448139	05042012	170.66	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448139	05042012	344.84	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448139	05042012	3,592.00	CDW GOVERNMENT, INC	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448140	05042012	160.26	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448141	05042012	79.92	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448142	05042012	202.62	CICI PIZZA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448144	05042012	1,488.45	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448144	05042012	265.49	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448145	05042012	279.80	COOSA INDUSTRIAL SUPPLY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448146	05042012	288.43	DAVIS, TED	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448147	05042012	1,930.95	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448147	05042012	1,396.99	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448148	05042012	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	448149	05042012	1,973.88	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448150	05042012	736.17	FABER, DENNIS	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448152	05042012	347.10	FARRINGTON, PHIL	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448153	05042012	75.48	FERGUSON, DEBRA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	448154	05042012	110.97	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448155	05042012	390.39	FREEMAN, TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448156	05042012	236.59	GARNER, ZORA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448158	05042012	432.90	GILBERT, NANCY MULLINAX	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448159	05042012	333.75	GOODWIN, JONATHAN S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448160	05042012	150.00	GOODWIN, REBECCA L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448161	05042012	20.88	GRAY, CAROL L	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448162	05042012	1,426.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448163	05042012	266.40	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448164	05042012	59.99	HICKS FAMILY SHOES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448165	05042012	150.00	HIGDON, BRADLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448166	05042012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448167	05042012	77.00	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448168	05042012	100.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448169	05042012	253.20	HOLLINGSWORTH, TIMOTHY J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448171	05042012	30.00	JACKSONVILLE STATE UNIVERSITY	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448172	05042012	44,663.22	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	448173	05042012	79.92	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448174	05042012	150.00	KERR, MARY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448175	05042012	1,525.25	M&M CONSTRUCTION SUPPLY, LLC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448176	05042012	1,695.55	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448177	05042012	94.72	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448178	05042012	146.65	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448179	05042012	110.62	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448180	05042012	73.10	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448181	05042012	300.26	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448183	05042012	650.00	MISS ALABAMA PAGEANTS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448184	05042012	1,218.65	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448185	05042012	625.00	NACAS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448186	05042012	788.60	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448187	05042012	107.68	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	448188	05042012	1,230.10	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448188	05042012	75.35	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448188	05042012	2,145.84	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448188	05042012	688.08	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448189	05042012	600.00	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448190	05042012	970.05	OXFORD UNIVERSITY PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448191	05042012	378.00	PESI HEALTHCARE	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448192	05042012	76.45	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448193	05042012	30.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448194	05042012	2,562.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448195	05042012	1,198.96	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448196	05042012	65.00	PROJECTOR DOCTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448197	05042012	26.64	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	448198	05042012	558.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448199	05042012	237.54	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448199	05042012	1,600.62	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448200	05042012	244.20	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448201	05042012	379.11	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448202	05042012	174.94	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448204	05042012	1,276.10	SALEM PRESS, INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	448205	05042012	1,337.50	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448206	05042012	837.00	SARGENT-WELCH/CENCO	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448207	05042012	99.00	SEARS ROEBUCK & COMPANY	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448208	05042012	800.00	SEATADVISOR INC.	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448209	05042012	532.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448211	05042012	36.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	448212	05042012	16.00	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448213	05042012	2,298.48	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448214	05042012	106.56	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448215	05042012	2,669.60	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448216	05042012	27,383.62	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448217	05042012	183.33	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448218	05042012	157.50	SOUTHERN ASSOC OF INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448219	05042012	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448220	05042012	419.73	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448220	05042012	1,477.56	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448221	05042012	264.18	STEED, DERRICK CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448222	05042012	41.07	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448223	05042012	51.51	STJOHN, BRIAN K	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448224	05042012	446.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448225	05042012	847.72	STUELP, STEPHAN F	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	12	EXPENSE	448226	05042012	34,734.65	SUNGARD HIGHER ED DBA SOPHIA	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	448227	05042012	5.58	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448228	05042012	1,034.39	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448229	05042012	48,475.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448230	05042012	267.45	THE INDUSTRY SOURCE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448231	05042012	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448232	05042012	771.61	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448233	05042012	44.62	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448234	05042012	2,326.12	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448235	05042012	2,036.48	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448236	05042012	864.08	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	448237	05042012	3,429.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448238	05042012	650.00	WESTERN SIZZLIN	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448240	05042012	4,444.32	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448241	05042012	177.60	WOOD, DONNA HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448242	05042012	7,090.05	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES

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28	GADSDEN STATE	12	EXPENSE	448242	05042012	15.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448243	05042012	14.79	XEROX CORP	GSCC UPWARD BOUND 11/30/11	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	448244	05102012	370.00	ADVANTAGE SOFTWARE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448245	05102012	9,223.86	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	448246	05102012	77,743.83	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	448247	05102012	3,532.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448248	05102012	175.00	ALEXANDER, GARY C	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448249	05102012	27.75	ALLEN, STEPHENIE CAROL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448250	05102012	120.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448250	05102012	237.85	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448251	05102012	27.75	ALLISON, ALICE P	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448252	05102012	435.00	AMERICAN DESIGN & DRAFTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448253	05102012	175.20	ANNISTON STAR, THE INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448254	05102012	27.75	ARENTH, DAVITA ANGELIQUE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448255	05102012	35.30	BATES, ANGELA HOLLOWAY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448257	05102012	98.00	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448258	05102012	373.50	BIRMINGHAM NEWS	CAMPUS GATEWAY PROJECT	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448259	05102012	30.00	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448260	05102012	50,269.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448262	05102012	27.75	BOLES, MELISSA KAY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448263	05102012	35.52	BROACH, LIRIOLA	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448264	05102012	108.23	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448265	05102012	59.11	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448266	05102012	150.00	BRYANT, JESSE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448267	05102012	35.52	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448268	05102012	7,811.05	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448268	05102012	-619.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448269	05102012	641.04	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448270	05102012	110.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448271	05102012	234.82	COCHRAN, ROBIN ROBERTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448272	05102012	42.18	COLLINS, DAVID B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448273	05102012	1,070.00	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448274	05102012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448275	05102012	2,167.66	COMPLETE SIGNS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448277	05102012	240.87	DAVIS, KELLI HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448280	05102012	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448281	05102012	1,185.00	EBSCO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	448282	05102012	2,241.20	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448283	05102012	8,200.00	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	448285	05102012	153.42	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448286	05102012	155.00	FOUNTAIN, JOSEPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	448287	05102012	124.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	448288	05102012	29.97	FRAMES, HOLLI D	AYERS ADULT ED MISC	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448289	05102012	71.04	FULMER, LINDA TURNER	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	448290	05102012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448291	05102012	732.18	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448292	05102012	154.20	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448293	05102012	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	448294	05102012	133.20	GAITHER, JEFFREY L	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448295	05102012	225.00	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448296	05102012	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448297	05102012	73.26	GOODWIN, REBECCA L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448298	05102012	35.52	GRANT, SUSAN REIDER	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448300	05102012	36.08	GREEN, RITA M	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448301	05102012	283.20	GREEN, TIMOTHY WAYNE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448301	05102012	842.41	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448302	05102012	88.80	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448303	05102012	11,530.00	GULF STATES SAW & MACHINE CO	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	448304	05102012	349.80	HARDY, TIMOTHY D	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448305	05102012	577.59	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448306	05102012	177.60	HARTLINE, THOMAS R	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448307	05102012	575.76	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448308	05102012	384.93	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448310	05102012	158.00	HYATT, JAMES DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448311	05102012	40.00	JAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448312	05102012	99.90	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448313	05102012	5,993.78	J F DRAKE STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448314	05102012	6,360.41	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448316	05102012	37.18	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448317	05102012	402.38	KERR, MARY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448318	05102012	156.95	KIRKLAND'S STORES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448319	05102012	672.40	KOSAK JR, ROBERT	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448320	05102012	1,135.19	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448321	05102012	342.36	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448322	05102012	255.00	LOWE'S COMMUNITY SCHOLARSHIP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448323	05102012	601.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448324	05102012	1,800.00	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448325	05102012	39.00	MAVCC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448326	05102012	1,937.70	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448327	05102012	27.75	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448329	05102012	1,200.00	MIKOLASKI, SANDRA J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448331	05102012	175.00	MINSHAW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448332	05102012	622.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448333	05102012	38.85	MORRIS, LINDA GEAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448334	05102012	710.78	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448335	05102012	10.00	NAT'L VOCATIONAL-TECH HONOR	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448336	05102012	400.00	NATIONAL ORGANIZATION FOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448337	05102012	2,741.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	448338	05102012	70.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448339	05102012	1,900.67	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448340	05102012	316.80	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448341	05102012	57.26	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448342	05102012	1,991.10	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448342	05102012	21.48	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448343	05102012	229.25	OXFORD UNIVERSITY PRESS	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	448345	05102012	190.50	PHI THETA KAPPA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448346	05102012	63.00	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448347	05102012	37.74	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448348	05102012	352.75	RED LOBSTER RESTAURANT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448349	05102012	5,090.00	RESPONDUS, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448351	05102012	28.66	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448352	05102012	65.92	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448353	05102012	6.57	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448354	05102012	166.00	SHELBY PRINTING LLC	GSCC TALENT SEARCH 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	448356	05102012	428.77	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448357	05102012	16.00	SMITH, HAROLD DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448358	05102012	61.92	SODEXO SERVICES	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448359	05102012	895.00	SOFTCHALK LLC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	448360	05102012	112.11	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448361	05102012	350.00	SOONG, WEILY DR (MD)	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448362	05102012	6,978.00	SOUTHERN ASSOC OF INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448363	05102012	1,016.16	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448364	05102012	35.25	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448365	05102012	67.71	SPEIGNER, TERESA ANN	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448367	05102012	29.97	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448368	05102012	217.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448369	05102012	74.93	STUELP, STEPHAN F	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448370	05102012	46.24	SUPERIOR GAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448373	05102012	112.11	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448374	05102012	5,158.16	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448375	05102012	104.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448376	05102012	35.35	TURNER, JANET	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448378	05102012	32.20	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448379	05102012	4,275.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448379	05102012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448381	05102012	86.85	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448382	05102012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448383	05102012	24.94	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448384	05102012	2,011.22	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448385	05102012	35.35	WATSON, H THOMAS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448386	05102012	733.90	WEBB CONCRETE CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448387	05102012	1,200.00	WIJENAIKE, MANJARI	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	448388	05102012	184.26	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448389	05102012	8.00	WILSON, JAMES W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448391	05102012	509.97	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448392	05102012	6,794.42	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	448392	05102012	228.32	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448393	05102012	295.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448394	05102012	36.30	YAKELY, DEBORAH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448395	05102012	155.00	YORK, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	448506	05162012	59.00	ACADEMY PX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448507	05162012	850.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448508	05162012	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448509	05162012	7,620.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448510	05162012	51.32	AL GAS CORP	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448511	05162012	7,548.00	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448512	05162012	150.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448513	05162012	48.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448513	05162012	8.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448514	05162012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448515	05162012	1,283.40	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/12	BOOKS
28	GADSDEN STATE	12	EXPENSE	448516	05162012	432.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448517	05162012	597.00	APPLE	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448518	05162012	500.00	ASSOC. FOR THE ADVANCMET OF	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448519	05162012	4.97	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448520	05162012	178.44	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448521	05162012	393.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448522	05162012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448523	05162012	646.26	BATCH, MARY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448524	05162012	39.14	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448524	05162012	4.97	BERNEY INC. - COPIES	VETERANS UPWARD BOUND 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	448525	05162012	148.74	BOWLING, ALISON N	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448526	05162012	2,698.86	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448526	05162012	989.37	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448526	05162012	2,232.02	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448526	05162012	105.51	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448527	05162012	33.30	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448528	05162012	27.72	CHAMBERS, BARBARA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448529	05162012	13,878.93	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	448530	05162012	410.00	COMM COL BUSINESS OFFICERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448531	05162012	1,200.00	COMM ON ACCRED OF ED PGM EMS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448532	05162012	249.00	COMPANSOL	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448533	05162012	8,200.00	COOSA HEATING AND COOLING INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448534	05162012	2,349.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448534	05162012	1,850.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448535	05162012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL

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28	GADSDEN STATE	12	EXPENSE	448536	05162012	366.30	DORSETT, BARBARA B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448537	05162012	310.54	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448538	05162012	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448540	05162012	22.34	ELSTON, MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448541	05162012	160.00	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448544	05162012	15.00	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448545	05162012	830.00	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448545	05162012	2,606.17	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	448546	05162012	338.26	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448547	05162012	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448548	05162012	3,530.00	GHEE & DRAPER	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448549	05162012	745.92	GREGG, KIMBERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448550	05162012	115.00	GSCC CONTINUING EDUCATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448551	05162012	2,506.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448551	05162012	1,056.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	448552	05162012	184.96	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448553	05162012	472.60	HUNTSVILLE TIMES	CAMPUS GATEWAY PROJECT	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448554	05162012	330.23	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448555	05162012	52.17	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448556	05162012	544.05	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448557	05162012	22.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448558	05162012	349.58	LAWSON STATE COMMUNITY COLLEG	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448560	05162012	749.25	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448561	05162012	576.36	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448562	05162012	104.34	MCDANIEL, DANETTA E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448563	05162012	438.65	MONTGOMERY ADVERTISER	CAMPUS GATEWAY PROJECT	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448564	05162012	20.77	MOTOROLA SOLUTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448565	05162012	1,819.10	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448566	05162012	180.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448567	05162012	654.00	NEW READERS PRESS	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448568	05162012	165.59	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448569	05162012	330.00	OVERHEAD DOOR CO., INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448572	05162012	4,917.18	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448573	05162012	173.55	SANDERS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448574	05162012	144.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	448575	05162012	7,069.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448576	05162012	35.52	SMITH, FRED J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448577	05162012	182.04	SMITH, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448578	05162012	195.55	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448579	05162012	1,103.00	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448580	05162012	78.81	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448581	05162012	584.00	SOUTHERN FOODSERVICE MANAGEME	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448582	05162012	369.63	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448583	05162012	24.36	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	448584	05162012	721.26	STEMLEY CHEVRON	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448585	05162012	271.50	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448586	05162012	970.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448587	05162012	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448589	05162012	199.80	TICE, GINA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448591	05162012	3,126.12	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448592	05162012	51.22	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448593	05162012	263.32	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448594	05162012	18.94	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448594	05162012	41.36	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448595	05162012	35.52	WEBB, AUDREY WOODALL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448596	05162012	36.63	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448597	05162012	35.52	WILLIAMS, BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448598	05162012	53.55	WILLIAMS, JENNIFER L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448599	05162012	208.19	WOODS, EVELYN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448600	05162012	4,733.60	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448738	05232012	55.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448738	05232012	104.85	ACT	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448739	05232012	22.38	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448740	05232012	6,003.00	ADVANCED EQUIPMENT SOLUTIONS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448740	05232012	2,895.00	ADVANCED EQUIPMENT SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448742	05232012	8,833.32	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448745	05232012	19.88	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448745	05232012	732.42	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/12	BOOKS
28	GADSDEN STATE	12	EXPENSE	448749	05232012	500.00	AMERICAN RED CROSS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448750	05232012	65.76	ANATOMICAL CHART COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448751	05232012	408.85	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	448752	05232012	768.60	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448753	05232012	629.00	APPLE	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448755	05232012	4,076.52	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448756	05232012	388.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448757	05232012	268.87	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448758	05232012	109.82	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448759	05232012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448760	05232012	743.75	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448761	05232012	35.52	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448762	05232012	885.32	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448763	05232012	826.26	BUTTS, JONATHAN CHARLES	FUNDRAISING - WOMENS BASKETBAL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448764	05232012	19.77	BUTTS, TAYLOR JACE	FUNDRAISING - WOMENS BASKETBAL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448765	05232012	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448766	05232012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448767	05232012	58,850.00	CAE HEALTHCARE	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	12	EXPENSE	448769	05232012	11.05	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448772	05232012	968.55	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	448772	05232012	5,640.11	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448772	05232012	4,055.08	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448772	05232012	226.99	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448774	05232012	26.64	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448776	05232012	268.00	CITY OF GADSDEN	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448777	05232012	720.00	CLAYTON, LYNN	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448779	05232012	1,508.00	COLLEGESOURCE INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448780	05232012	4,971.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448781	05232012	188.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448781	05232012	371.12	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448783	05232012	632.34	COWSER, LATOYA RANEE	FUNDRAISING - WOMENS BASKETBAL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448785	05232012	314.40	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448786	05232012	500.00	DAY, SAM	CCI MULTI 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448787	05232012	884.84	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	448788	05232012	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	448791	05232012	469.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448793	05232012	241.10	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448796	05232012	1,431.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448797	05232012	1,676.54	EBSKO MEDIA INC	T3 MAND FUNDS-PROG ADM 9/30/12	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448798	05232012	246.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448802	05232012	12,690.00	ELECTRONIX EXPRESS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448803	05232012	750.00	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448804	05232012	546.12	ESTES, ABBY M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448805	05232012	81.30	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	448807	05232012	143.75	FORD, GWEN G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448808	05232012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448809	05232012	133.75	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448810	05232012	7,256.03	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	448811	05232012	306.36	GAITHER, JEFFREY L	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448812	05232012	917.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448816	05232012	699.94	GINN, LARRY TODD	FUNDRAISING - MENS BASKETBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448817	05232012	5,800.00	GOODWYN, MILLS & CAWOOD, INC	FACILITIES MASTER PLAN	BUILDINGS/FIXED EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448823	05232012	349.32	HAAS, RACHEL COLEMAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448824	05232012	71.04	HARDEN JR, RODERICK H.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448825	05232012	931.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	448826	05232012	265.39	HILL, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448827	05232012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448828	05232012	116.98	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448831	05232012	453.59	HUMAN RELATIONS MEDIA	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448834	05232012	1,287.26	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448835	05232012	120.03	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448836	05232012	103.50	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	448837	05232012	173.16	JOHNSON, JAMES C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448838	05232012	198.94	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	448840	05232012	78.25	KENNEDY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448842	05232012	355.76	KERR, MARY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448843	05232012	98.94	KIRKLAND'S STORES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448844	05232012	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448847	05232012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448849	05232012	271.77	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448850	05232012	629.23	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448855	05232012	1,878.30	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448855	05232012	199.00	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448856	05232012	48.28	MATHIS, KASSIE WYSHEA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448857	05232012	281.46	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448859	05232012	81.03	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448860	05232012	109.95	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448861	05232012	236.88	MCDANIEL, COY HEATH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448862	05232012	168.00	MCWANE CENTER	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448863	05232012	371.95	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448866	05232012	135.42	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448867	05232012	190.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448868	05232012	442.96	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448869	05232012	3,080.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448872	05232012	97.80	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448873	05232012	1,196.00	NASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448874	05232012	82.00	NATEF	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448875	05232012	600.00	NATL COALITION OF AD TECH CTR	CARCAM CENTER 8/31/12	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	448877	05232012	575.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448878	05232012	224.00	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448879	05232012	590.70	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448880	05232012	813.18	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448881	05232012	61.50	NORMAN, STEVEN GLENN	FUNDRAISING - MENS BASKETBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	448882	05232012	19.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448883	05232012	156.75	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448888	05232012	756.70	PERFECT IMPRINTS	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448889	05232012	24.29	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448890	05232012	8.98	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448893	05232012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448897	05232012	80.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448898	05232012	147.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448899	05232012	822.52	REED MARICULTURE INC	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448902	05232012	266.40	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448905	05232012	120.99	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448907	05232012	73.26	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448910	05232012	1,312.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	448911	05232012	88.80	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448915	05232012	107.45	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	448915	05232012	863.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448917	05232012	256.02	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448917	05232012	11.34	STAPLES ADVANTAGE	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448919	05232012	14,209.75	STENOGRAPH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448920	05232012	36.63	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448921	05232012	81.45	STRICKLAND PAPER COMPANY	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448921	05232012	2,256.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448922	05232012	63.99	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448923	05232012	24,000.00	SWISSRAY INTERNATIONAL INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448927	05232012	750.00	TEKLINKS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	448928	05232012	13,200.00	TOYOTA MATERIALS HANDLING	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	448928	05232012	401.80	TOYOTA MATERIALS HANDLING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448929	05232012	670.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448930	05232012	6,600.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448931	05232012	352.00	U S SPACE & ROCKET CENTER	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448934	05232012	313.88	UNIV OF ALABAMA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448935	05232012	2,645.04	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	448938	05232012	35.52	VARNER, LORI A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448939	05232012	3,041.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	448939	05232012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448941	05232012	112.11	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448943	05232012	259.08	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448946	05232012	555.30	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448948	05232012	101.62	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	448949	05232012	636.60	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448950	05232012	298.14	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448951	05232012	33.30	WOODY, BAISHA K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	448952	05232012	500.00	WORD ALIVE INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	448953	05232012	250.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	448954	05232012	19,503.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	448955	05232012	16.84	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	448958	05232012	173.16	ZAHORSCAK, SUZANNE B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449020	05302012	1,363.76	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/12	BOOKS
28	GADSDEN STATE	12	EXPENSE	449021	05302012	6,384.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449022	05302012	580.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449023	05302012	16.01	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449024	05302012	834.94	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449024	05302012	15,154.41	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449024	05302012	134.88	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449024	05302012	2,990.46	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449024	05302012	218.31	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449025	05302012	467.38	CHEAHA STATE PARK	CCI EGYPT 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449025	05302012	300.00	CHEAHA STATE PARK	CCI MULTI 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449025	05302012	1,635.83	CHEAHA STATE PARK	CCI MULTI 8/31/12	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	449026	05302012	745.00	CHIEF ARCHITECT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449027	05302012	277.65	CLARK, EMILY BACCUS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449028	05302012	1,488.45	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449029	05302012	912.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449030	05302012	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	449032	05302012	152.29	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	449033	05302012	441.18	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449034	05302012	44.40	FREEMAN, TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449035	05302012	71.04	FULMER, LINDA TURNER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449036	05302012	101.57	GIBSON, CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449037	05302012	376.59	GIFFORD, WILLIAM LAMAR	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449038	05302012	610.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449039	05302012	705.16	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449040	05302012	414.81	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449041	05302012	309.31	HOBBY LOBBY	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449042	05302012	1,380.00	INTUIT INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449043	05302012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449044	05302012	2,389.00	JENARDA S CATERING&EVENT PLAN	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449045	05302012	39.96	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449046	05302012	189.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449047	05302012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449048	05302012	77.06	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449049	05302012	55.50	MCCLAIN, ROBERT J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449050	05302012	376.59	MILLER, DEWEY FRANK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449051	05302012	382.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449051	05302012	300.00	MODEL TEES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	449052	05302012	3,672.38	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449053	05302012	399.00	MSDN ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449054	05302012	667.58	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449057	05302012	259.19	RICE, DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449058	05302012	170.91	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449059	05302012	2,500.00	SATISFIELD-SANDERS, ALLISON M	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449060	05302012	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449061	05302012	6,604.30	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449062	05302012	335.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	449063	05302012	43.30	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449064	05302012	54.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449065	05302012	20.29	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	449066	05302012	4,500.00	UNIVERSITY OF ALABAMA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449067	05302012	87.20	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	449068	05302012	342.80	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449068	05302012	174.13	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449069	05302012	1,260.31	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449093	06062012	450.00	AACUBO/TARA DONALDSON	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	449094	06062012	337.50	ACT	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449095	06062012	279.98	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	449096	06062012	350.00	AL ASSOC FOR CAREER & TECH ED	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449097	06062012	83,289.61	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	449098	06062012	821.08	ALABAMA SAFETY PRODUCTS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449098	06062012	67.45	ALABAMA SAFETY PRODUCTS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449099	06062012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449100	06062012	1,943.81	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	449100	06062012	388.40	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	449100	06062012	929.09	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	449101	06062012	3,127.00	APPLE	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449101	06062012	1,966.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449101	06062012	2,242.00	APPLE	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449102	06062012	125.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	449103	06062012	200.00	ATTALLA FLORIST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449104	06062012	1,760.00	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449105	06062012	1,000.00	BATTS' SERVICES INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449106	06062012	23.83	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449107	06062012	47.00	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449108	06062012	679.66	BPI MEDIA GROUP INC	VETERANS UPWARD BOUND 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	449109	06062012	194.25	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449110	06062012	1,869.02	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449111	06062012	109.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449111	06062012	78.00	CABLEONE	JOBS 9/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	449112	06062012	5,600.42	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449113	06062012	76.55	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449114	06062012	2,745.93	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449114	06062012	433.83	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449114	06062012	196.95	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449115	06062012	116.75	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449116	06062012	999.00	CHIEF AUTOMOTIVE TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449117	06062012	71.04	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449118	06062012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449118	06062012	321.36	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449119	06062012	121.55	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449120	06062012	550.00	COUNCIL FOR HIGHER EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	449121	06062012	11,720.00	DELL COMPUTERS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449121	06062012	2,310.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449122	06062012	6,383.52	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	449123	06062012	8.88	DOBBS, FAITH A	CCI EGYPT 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449123	06062012	46.44	DOBBS, FAITH A	CCI EGYPT 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	449123	06062012	31.12	DOBBS, FAITH A	CCI MULTI 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449123	06062012	162.56	DOBBS, FAITH A	CCI MULTI 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	449124	06062012	1,544.88	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	449125	06062012	3,615.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449126	06062012	883.00	ELECTRONIX EXPRESS	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449128	06062012	838.50	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449129	06062012	283.75	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	449130	06062012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449131	06062012	495.00	GADSDEN CITY PARKS AND REC.	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449132	06062012	917.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449133	06062012	190.92	GEARHART, LILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449134	06062012	1,152.48	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449135	06062012	30,212.00	HAMPDEN ENGINEERING CORP	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	12	EXPENSE	449136	06062012	29.85	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449137	06062012	2,016.38	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449137	06062012	760.58	INLINE ELECTRIC SUPPLY	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449138	06062012	2,703.63	J F DRAKE STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449139	06062012	8,870.71	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	449139	06062012	736.56	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	449139	06062012	14,436.87	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449139	06062012	2,451.75	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	449140	06062012	150.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449141	06062012	341.88	KERR, MARY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449143	06062012	492.66	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449144	06062012	21.60	LOWE'S COMPANIES, INC.	FUNDRAISING - INTERNATIONAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449144	06062012	744.98	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449144	06062012	25.45	LOWE'S COMPANIES, INC.	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449145	06062012	29.64	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449146	06062012	316.91	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449147	06062012	1,137.99	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449148	06062012	38.00	MINGLEDORFF'S INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449149	06062012	158.73	MITCHELL, JANEKIA KING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449150	06062012	165.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449150	06062012	260.00	MODEL TEES	VETERANS UPWARD BOUND 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	449151	06062012	2,372.25	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449152	06062012	937.25	NEW LEAF MARKETING INC	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	449153	06062012	264.94	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	449154	06062012	76.46	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449154	06062012	669.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449154	06062012	219.74	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449155	06062012	17.45	PETTY CASH/GEORGE WALLACE DR	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449155	06062012	35.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449155	06062012	10.24	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449156	06062012	23.70	POINTS OF LIGHT INSTITUTE	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449156	06062012	35.55	POINTS OF LIGHT INSTITUTE	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449157	06062012	52.50	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449158	06062012	15.54	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	449159	06062012	10,800.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449160	06062012	300.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449161	06062012	51.64	REED MARICULTURE INC	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449162	06062012	1,047.00	REFRIGERATION TRAINING SVCS	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449163	06062012	1,575.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	GADSDEN STATE	12	EXPENSE	449164	06062012	5.85	RICOH-FORMERLY IKON	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449165	06062012	445.03	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449166	06062012	238.92	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449167	06062012	395.00	SAEOPP-RODNEY ADAMS	AYERS TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	449168	06062012	971.10	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	449169	06062012	150.00	SATCHER, PAMELA BRADY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449170	06062012	377.40	SEARS, DENNIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449171	06062012	599.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	449171	06062012	19.00	SHELBY PRINTING LLC	VETERANS UPWARD BOUND 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	449172	06062012	2,656.36	SHERWIN WILLIAMS CO	MISC PROJECTS (R & R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449173	06062012	4,073.19	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	12	EXPENSE	449173	06062012	169,715.59	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	12	EXPENSE	449174	06062012	543.83	SILVER LAKES GOLF COURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449175	06062012	536.40	SNAG EQUIPMENT BROKERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449176	06062012	484.69	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449177	06062012	145.45	SOCIETY OF AMERICAN ARCHIVIST	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	449178	06062012	14,656.57	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449179	06062012	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	449180	06062012	179.27	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449181	06062012	65.52	STAPLES ADVANTAGE	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449181	06062012	1,340.11	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449181	06062012	184.24	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449182	06062012	272.02	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449183	06062012	35.52	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449184	06062012	271.50	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449184	06062012	70.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449184	06062012	271.50	STRICKLAND PAPER COMPANY	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449185	06062012	46.24	SUPERIOR GAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449186	06062012	1,914.31	SURGICALTOOLS.COM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449187	06062012	1,034.85	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	449188	06062012	24.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449189	06062012	275.00	THE FISHERMAN RESTAURANT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449190	06062012	250.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449191	06062012	1,629.00	TRI TOOL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449192	06062012	2,324.90	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	449193	06062012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449194	06062012	1,859.84	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449195	06062012	422.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449195	06062012	79.45	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	449196	06062012	176.52	WALKER, DEBORAH LUKER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449197	06062012	741.41	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	449198	06062012	3,935.06	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	449199	06062012	1,059.65	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449200	06062012	312.80	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449201	06062012	90.55	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449232	06132012	3,160.50	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449233	06132012	100.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449234	06132012	1,141.37	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	449235	06132012	9,076.88	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	449236	06132012	65.00	ALABAMA ALARMGUARD, LLC	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449237	06132012	4,504.95	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449238	06132012	23.29	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449239	06132012	554.08	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	449239	06132012	499.14	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	449240	06132012	699.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449242	06132012	1.10	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	449243	06132012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449247	06132012	38.13	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449247	06132012	175.00	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449247	06132012	30.44	BERNEY INC. - COPIES	SSS GADSDEN 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	449248	06132012	146.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449249	06132012	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449250	06132012	748.84	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449250	06132012	386.55	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449250	06132012	381.06	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449250	06132012	7,090.72	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449250	06132012	10,554.96	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449250	06132012	144.66	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449251	06132012	195.00	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	449252	06132012	15,532.97	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	449253	06132012	848.92	COLOURS PAINTING & DECORATING	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449254	06132012	102.56	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449255	06132012	841.76	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449256	06132012	10,168.13	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	449257	06132012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	449258	06132012	938.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449259	06132012	319.20	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449262	06132012	1,679.40	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449263	06132012	837.50	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449265	06132012	778.10	ELSEVIER REVIEW AND TESTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449266	06132012	1,161.90	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449267	06132012	226.31	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	449268	06132012	2,240.75	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	449269	06132012	37.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	449270	06132012	1,369.76	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449270	06132012	5,416.70	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	449271	06132012	2,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	449272	06132012	789.87	GADSDEN TIMES	CAMPUS GATEWAY PROJECT	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	449273	06132012	69.87	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	449274	06132012	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449275	06132012	416.44	GEISLINGER, BRAIN	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	449276	06132012	1,523.25	GEORGIA AQUARIUM INC	SSS GADSDEN 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	449277	06132012	115.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449279	06132012	104.60	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449281	06132012	216.45	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449282	06132012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449283	06132012	96.67	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449284	06132012	173.55	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449286	06132012	22.50	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449287	06132012	8,958.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449288	06132012	328.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449288	06132012	849.36	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449289	06132012	191.59	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449290	06132012	241.46	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449291	06132012	130.98	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449292	06132012	247.78	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	449293	06132012	27,743.53	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449295	06132012	59.52	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449296	06132012	12.39	NAPA AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	449297	06132012	1,110.00	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449298	06132012	258.75	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449299	06132012	127.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449300	06132012	725.12	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449301	06132012	2,794.00	POCKET NURSE ENTERPRISES INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449302	06132012	79.92	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449303	06132012	112.51	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449304	06132012	931.66	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449305	06132012	2,841.60	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449306	06132012	646.07	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449307	06132012	1,559.60	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449308	06132012	2,675.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449310	06132012	31.18	STAPLES ADVANTAGE	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449310	06132012	611.31	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449310	06132012	38.96	STAPLES ADVANTAGE	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449311	06132012	36.63	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449312	06132012	452.25	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449312	06132012	54.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	449312	06132012	679.30	STRICKLAND PAPER COMPANY	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449314	06132012	900.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449315	06132012	212.06	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449316	06132012	1,350.00	THE FISHERMAN RESTAURANT	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449317	06132012	1,590.00	TRAINING LABS INC	T3 MAND FUNDS-PROG ADM 9/30/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	449318	06132012	1,044.00	TRANE SERVICE AGENCY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449318	06132012	239.54	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449319	06132012	286.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449321	06132012	297.92	UNCLE SAM'S BARBECUE	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449322	06132012	181.38	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	449323	06132012	205.09	VILLA FIESTA	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449324	06132012	156.98	WAL MART	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449324	06132012	362.94	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	449324	06132012	153.89	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449326	06132012	102.12	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	449328	06132012	973.26	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449329	06132012	663.87	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449330	06132012	288.75	WOODBURN PRESS, LTD.	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	449331	06132012	325.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	449332	06132012	4,892.05	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	449332	06132012	410.03	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	450437	06202012	16.50	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450438	06202012	1,700.43	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450439	06202012	60.00	AL EDUCATIONAL TECHNOLOGY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450440	06202012	65.00	ALABAMA ALARMGUARD, LLC	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	450441	06202012	49.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450442	06202012	377.76	AMAZON.COM	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	450444	06202012	75.00	ATTALLA FLORIST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450445	06202012	125.00	AUBURN UNIVERSITY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450446	06202012	3,094.95	B & H PHOTO VIDEO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450446	06202012	633.70	B & H PHOTO VIDEO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450448	06202012	37.00	BILLY ATKINSON-TALLADEGA	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	450449	06202012	992.28	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	450450	06202012	43.20	BLOOMBERG BUSINESSWEEK	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	450451	06202012	41,904.57	BOATNER CONSTRUCTION CO, INC	MISC PROJECTS (R & R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450453	06202012	1,292.84	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450454	06202012	10.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450455	06202012	3,140.55	CAMELOT CHARTER AND TOURS	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450456	06202012	28,450.00	CAPITAL X-RAY INC	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	12	EXPENSE	450457	06202012	900.00	CCID EXECUTIVE OFFICES	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	450458	06202012	1,719.78	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450458	06202012	2,899.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450458	06202012	483.50	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450458	06202012	338.13	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	450458	06202012	85.47	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450459	06202012	3,087.95	CENGAGE LEARNING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450460	06202012	981.95	CERTIFIED LABORATORIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450463	06202012	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	450466	06202012	50.00	COLLEGE & UNIV MAIL SVC ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	450467	06202012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450468	06202012	8.83	COOPER CHEVROLET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450470	06202012	1,935.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450471	06202012	90.00	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450472	06202012	534.08	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450473	06202012	376.31	ELECTRICAL TERMINAL SERVICE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450476	06202012	446.34	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450477	06202012	440.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	450479	06202012	3,838.13	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	450480	06202012	7,761.66	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	450481	06202012	483.00	GLOBAL GOV EDUCATION SOLUTION	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450485	06202012	1,293.64	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450486	06202012	92,234.00	HAAS FACT OUTLET-JEFFREYS MFG	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	450487	06202012	1,253.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	450488	06202012	550.63	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450489	06202012	49.95	HAWKINS, ROGER M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450490	06202012	93.01	HILL, CHARLES D	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	450491	06202012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450492	06202012	927.70	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450493	06202012	200.00	IACLEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	450494	06202012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450495	06202012	2,389.00	JENARDA S CATERING&EVENT PLAN	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450496	06202012	37.18	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450497	06202012	3,145.00	KENDALL ELECTRIC CO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450498	06202012	700.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450499	06202012	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450501	06202012	346.67	LOWE'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450501	06202012	436.65	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450502	06202012	189.91	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450504	06202012	224.83	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450505	06202012	166.50	MCCORMICK, JANICE ARLEEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450506	06202012	306.36	MCDANIEL, COY HEATH	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450507	06202012	203.13	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450508	06202012	135.42	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450509	06202012	85.88	MILLER'S STEEL	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450510	06202012	175.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450511	06202012	38.85	MOORE, RYAN A	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450512	06202012	21.35	MSC INDUSTRIAL SUPPLY B'HAM	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450512	06202012	1,014.53	MSC INDUSTRIAL SUPPLY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	450512	06202012	782.58	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450513	06202012	861.35	NASCO SCIENCE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450514	06202012	1,833.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450515	06202012	2,107.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	450516	06202012	20,412.71	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450516	06202012	290.50	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450518	06202012	17.38	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450519	06202012	286.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450522	06202012	133.31	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450523	06202012	729.36	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450525	06202012	71.50	PREMIERE CINEMA CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450526	06202012	61.69	RICOH-FORMERLY IKON	SSS GADSDEN 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	450528	06202012	914.31	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450529	06202012	357.92	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450530	06202012	395.00	SAEOPP-RODNEY ADAMS	AYERS TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	450532	06202012	1,498.15	SALLY BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450532	06202012	401.75	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450534	06202012	1,039.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	450535	06202012	48.19	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450536	06202012	88.80	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450537	06202012	3,174.21	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450538	06202012	244.43	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450539	06202012	56.00	SODEXO SERVICES	UPWARD BOUND GADSDEN 5/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450540	06202012	392.39	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450541	06202012	1,830.89	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450542	06202012	68.00	SOUTHSIDE TROPHIES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450543	06202012	509.69	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450544	06202012	84.00	STEVIE B'S	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450545	06202012	122.40	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450546	06202012	885.00	SURGICALTOOLS.COM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450547	06202012	550.00	TEAM SPORTS INCORP	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450548	06202012	3,155.00	TECHNICAL TRAINING AIDS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450549	06202012	776.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450550	06202012	58.83	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450551	06202012	50.21	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	450552	06202012	6,000.00	UNIVERSITY OF ALABAMA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450553	06202012	1,859.84	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450554	06202012	273.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	450554	06202012	718.91	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450555	06202012	555.30	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450557	06202012	492.91	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450557	06202012	299.57	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450558	06202012	49.02	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450638	06212012	2,717.47	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	12	EXPENSE	450644	06212012	664.87	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	450645	06212012	180.00	ARTIC SNOW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450647	06212012	5,494.89	B & H PHOTO VIDEO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450648	06212012	186.48	BURTTRAM, MATTHEW M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450649	06212012	12.49	CABLEONE	JOBS 9/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	450651	06212012	236.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450651	06212012	12,944.69	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450653	06212012	2,815.99	CISCO SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450655	06212012	1,824.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450660	06212012	254.24	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450665	06212012	245.00	ITA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	450666	06212012	148.00	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450668	06212012	199.80	KERR, MARY JEAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450669	06212012	22.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450670	06212012	238.77	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450675	06212012	20,620.68	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450676	06212012	37.50	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450678	06212012	380.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	450679	06212012	330.00	OVERHEAD DOOR CO., INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450681	06212012	105.00	PAT'S PERFECTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450682	06212012	30.05	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450683	06212012	7.00	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450689	06212012	27.55	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	450690	06212012	3,500.00	SIMMONS SIGN COMPANY INC.	AE MARKETNG INIT-STATE 8/15/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	450691	06212012	592.41	SLATEN, JESSICA HATLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450692	06212012	2,242.71	STAPLES ADVANTAGE	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450692	06212012	920.49	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450692	06212012	53.02	STAPLES ADVANTAGE	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450694	06212012	3,431.10	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450695	06212012	189.00	STEVIE B'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450696	06212012	304.60	TEAM SPORTS INCORP	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450696	06212012	275.00	TEAM SPORTS INCORP	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450696	06212012	3,072.56	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450697	06212012	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	450699	06212012	236.84	TOP OF THE RIVER RESTAURANT	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450700	06212012	90.00	TWO SISTER'S CAFE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450706	06212012	182.96	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450995	06282012	750.00	ACCSISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450996	06282012	6.43	ADAMS, TIMOTHY BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450996	06282012	523.90	ADAMS, TIMOTHY BRIAN	ONLINE AQUACULTURE CUR 6/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	450997	06282012	858.27	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	450998	06282012	424.60	AQUATIC ECO-SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	450999	06282012	4,072.40	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451000	06282012	388.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	12	EXPENSE	451001	06282012	58.33	AVIZENT	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	451002	06282012	774.44	B & H PHOTO VIDEO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451003	06282012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451003	06282012	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451003	06282012	70.20	BLACK BOX NETWORK SERVICE INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451004	06282012	587.56	BROWN, KATHY LYNN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451005	06282012	219.75	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451006	06282012	310.47	BUILDING SYSTEMS & SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451007	06282012	667.41	BURGESS, CHARELS DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451008	06282012	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451009	06282012	858.85	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451010	06282012	742.41	CARTER, TIMOTHY H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451011	06282012	18,660.16	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451011	06282012	20,083.76	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451011	06282012	1,147.77	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451012	06282012	7,724.51	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451013	06282012	247.34	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451014	06282012	700.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	451015	06282012	172.05	COLLINS, DAVID B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451016	06282012	668.10	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451017	06282012	570.42	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	451018	06282012	7,016.00	DELL COMPUTERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451019	06282012	399.00	DESIGN SCIENCE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451020	06282012	71.50	DEXTER AVE KING MEMORIAL FDN	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451022	06282012	282.30	FASTENAL COMPANY-ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451023	06282012	40.95	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451024	06282012	655.60	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451025	06282012	817.41	GREEN, JEFFERY W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451026	06282012	1,000.89	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451027	06282012	530.33	HAMMER, HUGH S	ONLINE AQUACULTURE CUR 6/30/11	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451028	06282012	63.55	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451029	06282012	115.70	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451031	06282012	37.18	JOHNSTON, JESSICA MCEWEN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451032	06282012	129.99	KIRKLAND'S STORES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451033	06282012	335.36	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451034	06282012	3,542.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451034	06282012	3,962.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451035	06282012	2,474.75	M&M CONSTRUCTION SUPPLY, LLC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451036	06282012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451037	06282012	332.76	MAYER ELECTRIC SUPPLY CO	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451038	06282012	250.00	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451039	06282012	1,918.31	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451040	06282012	270.00	MICAH'S PRINTING	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	451041	06282012	175.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	451042	06282012	1,200.00	NATIONAL ASSOC OF SCHOOL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451043	06282012	243.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451044	06282012	129.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451045	06282012	115.20	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451046	06282012	46.68	PEARSON EDUCATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451047	06282012	1,201.50	PHI THETA KAPPA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451048	06282012	8.40	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451049	06282012	506.98	PORT-A-COOL SALES & RENTALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451050	06282012	807.83	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451051	06282012	14.50	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451052	06282012	442.99	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451054	06282012	830.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451055	06282012	152.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	451055	06282012	144.00	SHELBY PRINTING LLC	SSS GADSDEN 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	451056	06282012	100.00	SIMPSON, PAMELA ANN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451057	06282012	5,059.40	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451059	06282012	308.00	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451059	06282012	766.15	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451060	06282012	123.84	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451061	06282012	59.94	SPEIGNER, TERESA ANN	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451062	06282012	1,152.14	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451063	06282012	354.37	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451064	06282012	36.63	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451065	06282012	3,372.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451066	06282012	1,034.85	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451068	06282012	288.32	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451069	06282012	198.75	THE MORGAN HOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451070	06282012	29.95	THE SLOAN CONSORTIUM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451071	06282012	148.70	TOYOTA MATERIALS HANDLING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451072	06282012	359.31	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451073	06282012	208.66	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451074	06282012	39.73	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	451075	06282012	5,600.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451076	06282012	1,418.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451077	06282012	2,334.30	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451078	06282012	1,859.84	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451079	06282012	259.44	WAL MART	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451079	06282012	4.09	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451081	06282012	625.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451082	06282012	156.51	WILCUTT, REBECCA CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451083	06282012	1,201.50	WILSON, TOMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451084	06282012	101.62	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451085	06282012	40.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451086	07052012	429.93	ACADEMY PX	GENERAL FUND	MATERIALS AND SUPPLIES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	451087	07052012	1,068.15	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451090	07052012	1,860.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451091	07052012	7,614.00	APPLE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451093	07052012	150.00	AUTO CITY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451095	07052012	1,520.00	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451096	07052012	5,760.00	BEAUTY CRAFT SUPPLY & EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451097	07052012	81.35	BENTON NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451098	07052012	84.60	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451099	07052012	268.87	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451100	07052012	55.50	BOWLING, ALISON N	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451102	07052012	1,523.75	BRADLEY ARANT BOULT CUMMINGS	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451103	07052012	6,255.00	BRUCE ROOFING & CONSTRUCTION	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451104	07052012	4,867.56	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451105	07052012	112.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451106	07052012	321.09	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451107	07052012	703.58	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451107	07052012	1,698.43	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451107	07052012	90.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451108	07052012	33.30	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451111	07052012	557.05	CHAPPY'S DELI	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451113	07052012	200.40	CHICK-FIL-A TRUSSVILLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451114	07052012	42.90	CICI PIZZA	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451115	07052012	42.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451117	07052012	1,490.33	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451117	07052012	71.18	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451118	07052012	97.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451119	07052012	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	451120	07052012	213.80	COURTYARD CAFE	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451120	07052012	479.16	COURTYARD CAFE	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451124	07052012	1,754.00	DELL COMPUTERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451125	07052012	469.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451126	07052012	1,336.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451127	07052012	432.88	ELECTRICAL TERMINAL SERVICE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451128	07052012	100,000.00	ELLUCIAN CO, FORMERLY SUNGARD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451128	07052012	274,120.48	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451128	07052012	114,153.00	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451130	07052012	124.32	ESTES, ABBY M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451132	07052012	66.60	FAMBROUGH, KATHERINE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451133	07052012	575.34	FIRST CHOICE PERSONNEL INC	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451136	07052012	250.00	GLOBAL GOV EDUCATION SOLUTION	SSS GADSDEN 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451139	07052012	300.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451141	07052012	38.85	GREEN, JEFFERY W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451142	07052012	93.24	HAYES, LUANNE PAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451143	07052012	1,700.00	HENRY FORD COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	451146	07052012	2,009.10	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451147	07052012	4,642.80	INSIGHT MEDIA	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451148	07052012	7,500.00	IPARADIGMS, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451152	07052012	510.09	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451153	07052012	1,040.57	MARIETTA DRAPERY & WINDOW INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451154	07052012	166.50	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451155	07052012	206.81	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451156	07052012	1,461.68	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451158	07052012	282.79	MCCLENDON, PHILLIP RYAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451159	07052012	421.19	MCCLESKEY BROS.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451159	07052012	254.50	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451161	07052012	931.25	MCGRAW-HILL COMPANIES	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451162	07052012	328.75	MEDICAL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451163	07052012	142.08	MILLER, REBECCA S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451164	07052012	849.19	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451165	07052012	1,655.00	NAACLS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	451166	07052012	57.64	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451167	07052012	578.50	NEW READERS PRESS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451168	07052012	736.95	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451170	07052012	66.83	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451171	07052012	160.50	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451172	07052012	3,433.60	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	451173	07052012	734.33	PEARSON LEARNING GROUP	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451174	07052012	507.20	PERFECT IMPRINTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451178	07052012	651.47	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451180	07052012	690.00	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451182	07052012	337.99	SATCHER, PAMELA BRADY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451183	07052012	395.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451185	07052012	392.44	SODEXO SERVICES	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451186	07052012	16,056.52	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451187	07052012	846.40	SOUTHERN UNION COMMUNITY COLL	AAMA / SCHROER S'SHIPS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	451188	07052012	1,159.79	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451189	07052012	2,057.27	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451189	07052012	466.08	STAPLES ADVANTAGE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451191	07052012	8.92	SUNNY KING TOYOTA	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451192	07052012	134.25	TECHSMITH CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451193	07052012	33.30	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451195	07052012	70.00	THE MORGAN HOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451196	07052012	118.60	THOMPSON TRACTORS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451197	07052012	53.46	TRANE SERVICE AGENCY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451198	07052012	205.71	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	451199	07052012	3,400.00	UNIVERSITY OF SOUTH ALABAMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451200	07052012	1,894.42	VAUGHN, TARVA	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451201	07052012	13,784.85	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	12	EXPENSE	451201	07052012	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451202	07052012	82.83	VERIZON WIRELESS	ADULT ED REGULAR 6/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451202	07052012	393.70	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451203	07052012	342.63	WAL MART	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451203	07052012	107.73	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451204	07052012	1,222.28	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	451206	07052012	30,082.00	WESTERVELT ECOLOGICAL SERVICE	CAMPUS GATEWAY PROJECT	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	451207	07052012	27.75	WILLIAMS, KIM L	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451209	07052012	41.66	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451210	07052012	224.05	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451211	07052012	117.11	WOOD, DONNA HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451212	07052012	1,083.60	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451213	07052012	33.30	WOODY, BAISHA K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451235	07112012	149.00	AACC	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	451237	07112012	81.90	AHIMA	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	451238	07112012	113.45	AIR CONDITIONING CONTRACTORS	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	451239	07112012	8,052.16	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	451240	07112012	97,030.74	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	451241	07112012	75.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451242	07112012	3,823.90	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451243	07112012	120.23	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451244	07112012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451245	07112012	1,278.97	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451246	07112012	165.42	BLACKSHEAR, GLINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451249	07112012	1,177.50	BUSH, DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451252	07112012	362.83	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451252	07112012	1,209.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451252	07112012	3,416.74	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451252	07112012	1,176.96	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451252	07112012	122.15	CDW GOVERNMENT, INC	UPWARD BOUND GADSDEN 5/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451253	07112012	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451255	07112012	742.29	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451256	07112012	598.04	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451257	07112012	359.50	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451258	07112012	1,390.82	CITY OF TALLADEGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451259	07112012	1,040.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451260	07112012	234.21	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451262	07112012	135.00	COLE EQUIPMENT, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451263	07112012	399.90	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451264	07112012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451270	07112012	2,342.97	DRURY INN WESTPORT	UPWARD BOUND GADSDEN 5/31/13	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451271	07112012	534.08	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451272	07112012	720.00	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451273	07112012	6,670.21	EBSKO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	12	EXPENSE	451275	07112012	1,300.00	ERG ENVIRONMENTAL, INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451276	07112012	1,106.31	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451277	07112012	343.17	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	451279	07112012	164.70	FIREHOUSE SUBS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451280	07112012	274.00	FITNESS DIAGNOSTIC REPAIR INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451281	07112012	43.34	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451282	07112012	1,732.32	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451282	07112012	4,847.20	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	451283	07112012	43,668.00	FUTURE TEK INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451284	07112012	1,309.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451287	07112012	55.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451291	07112012	205.91	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451292	07112012	2,156.00	GULF ICE SYSTEM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451293	07112012	2,257.39	HAMPTON INN-OLIVE BRANCH MS	UPWARD BOUND GADSDEN 5/31/13	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451294	07112012	880.00	HARD ROCK CAFE MEMPHIS	UPWARD BOUND GADSDEN 5/31/13	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451296	07112012	446.84	HILL, JUDITH L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451301	07112012	108.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451302	07112012	175.00	IAAP ALABAMA DIVISION PESCS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451303	07112012	1,894.56	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451304	07112012	2,722.00	J & D ENTERPRISES, L.L.C.	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451305	07112012	39.96	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451307	07112012	30.00	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451308	07112012	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451310	07112012	139.97	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451311	07112012	1,465.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451315	07112012	358.23	MARIETTA DRAPERY & WINDOW INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451316	07112012	73.38	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451317	07112012	189.85	MAYER ELECTRIC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451321	07112012	18.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451322	07112012	7.95	MINGLEDORFF'S INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451325	07112012	661.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451326	07112012	871.00	NEW LEAF MARKETING INC	AYERS TALENT SEARCH 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451327	07112012	1,605.00	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451332	07112012	20.00	PETTY CASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451333	07112012	26.25	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451334	07112012	3,332.65	POCKET NURSE ENTERPRISES INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451335	07112012	1,000.00	POSTMASTER	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	451337	07112012	800.00	RED NECK YACHT CLUB	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451340	07112012	156.51	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451342	07112012	15.95	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451343	07112012	100.00	SACJTC/DR. GEORGE EDWARDS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	451344	07112012	461.88	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451347	07112012	72.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	451347	07112012	360.00	SHELBY PRINTING LLC	GSCC TALENT SEARCH 8/31/12	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	12	EXPENSE	451352	07112012	541.27	SNIDER, PHILLIP D	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451353	07112012	210.00	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451356	07112012	66.10	STAPLES ADVANTAGE	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451356	07112012	2,527.09	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451357	07112012	268.62	STEED, DERRICK CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451358	07112012	39.96	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451359	07112012	179.30	STRICKLAND PAPER COMPANY	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451360	07112012	150.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451361	07112012	151.56	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451365	07112012	1,120.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451366	07112012	7,095.93	TRAVEL EXPENSE GSCC STUDENTS	UPWARD BOUND GADSDEN 5/31/13	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451367	07112012	338.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451368	07112012	73.68	UNIVERSITY CDJR/ANNISTON DODG	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451369	07112012	3,575.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451370	07112012	88.95	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451371	07112012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451372	07112012	2,789.76	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451373	07112012	170.89	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451373	07112012	134.53	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451373	07112012	40.18	WAL MART	UPWARD BOUND GADSDEN 5/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451376	07112012	100.00	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451378	07112012	1,710.68	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451379	07112012	521.65	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451380	07112012	4,941.43	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	451380	07112012	64.49	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451454	07182012	1,739.50	ABCO OFFICE FURNITURE	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451455	07182012	150.00	ACCPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451456	07182012	337.76	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451457	07182012	508.93	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451458	07182012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451459	07182012	15,872.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451459	07182012	1,750.00	APPLE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451461	07182012	3.08	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451462	07182012	586.34	B & D ELECTRIC MOTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451463	07182012	452.55	BAKER, JOHNNY BERT	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451465	07182012	382.20	BARKER, NEVA GAYLE	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451466	07182012	28.54	BERNEY INC. - COPIES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	451467	07182012	268.87	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451468	07182012	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451469	07182012	225.00	BREWER, CINDY M	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451470	07182012	414.39	BRIGHT, BOB	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451471	07182012	225.00	BRIGHT, FRAN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451473	07182012	365.55	BURNS, JO	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451474	07182012	391.50	CANTRELL, REBECCA R	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	451477	07182012	310.19	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451477	07182012	2,223.66	CDW GOVERNMENT, INC	CARCAM CENTER 8/31/12	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	451477	07182012	1,007.78	CDW GOVERNMENT, INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451477	07182012	1,813.97	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451477	07182012	156.78	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451477	07182012	3,098.36	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451477	07182012	255.29	CDW GOVERNMENT, INC	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451479	07182012	15,734.91	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	451483	07182012	305.72	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451484	07182012	249.00	COMPANSOL	AYERS TALENT SEARCH 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451487	07182012	372.96	DAVIS, KELLI HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451488	07182012	3,675.00	DELL COMPUTERS	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451488	07182012	56.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451488	07182012	589.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451489	07182012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	451490	07182012	294.55	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451491	07182012	142.30	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451492	07182012	113.75	DO NOT USE-TRAFFIC SIGNS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451493	07182012	382.20	EASTON, STANLEY E	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451494	07182012	985.39	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451495	07182012	2,100.00	ELAN PUBLISHING COMPANY INC	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451498	07182012	2,025.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451501	07182012	557.93	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451502	07182012	51.54	FASTENAL COMPANY-ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451504	07182012	225.00	FRAMES, HEATHER	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451505	07182012	342.66	FRAMES, HOLLI D	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451506	07182012	205.53	FRANKLIN, ZACH	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451507	07182012	225.00	FREEMAN, BRENDA	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451508	07182012	196.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451509	07182012	170.00	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451510	07182012	69.87	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	451511	07182012	1,217.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451513	07182012	225.00	GEORGE, SUSAN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451514	07182012	481.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451516	07182012	391.50	GORE, JAN MILLICAN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451518	07182012	180.00	GRAPHIC IMAGES, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451520	07182012	383.64	GREEN, RITA M	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451521	07182012	391.50	GRIFFIN, GAYNOR D	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451523	07182012	288.69	HAMPTON INN&SUITES-SCOTTSBORO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451524	07182012	415.50	HANEY, SUZANNE S	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451526	07182012	387.75	HART, WILLARD DELANE	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451528	07182012	767.16	HAYNIE, MARIAN M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451529	07182012	1,026.39	HEARLIHY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451530	07182012	414.39	HENRY, JENARA KUMARI	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	451531	07182012	5,000.00	HI TEC CONFERENCE	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451532	07182012	375.81	HILL, BRUCE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451534	07182012	402.60	HILTZ, DONALD LEE	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451535	07182012	120.19	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451537	07182012	1,391.55	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451538	07182012	386.36	HOLLINGSWORTH, TIMOTHY J	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451539	07182012	225.00	HOLLOWAY, RANDY	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451540	07182012	413.28	HOLLOWAY, SANDRA S	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451541	07182012	225.00	HUGHES, JANE HOWARD	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451542	07182012	2,246.20	HUMAN RELATIONS MEDIA	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451544	07182012	2,945.64	INDUSTRIAL TOOLING & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451545	07182012	108.63	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451545	07182012	718.09	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451546	07182012	2,703.63	J F DRAKE STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451547	07182012	366.66	JOHNSTON, JESSICA MCEWEN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451551	07182012	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451552	07182012	1,000.00	LAMB STONE CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451553	07182012	21,125.00	LEARNING LABS INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	12	EXPENSE	451555	07182012	59.95	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451556	07182012	339.93	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451556	07182012	492.02	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451558	07182012	10.08	MADDOX, CATRINA DENISE	AYERS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451560	07182012	61.53	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451561	07182012	4,200.56	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451561	07182012	45,320.26	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451562	07182012	9.28	MCGRUDER, SHARON HOWARD	AYERS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451563	07182012	700.00	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451564	07182012	168.85	MEDICAL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451565	07182012	225.00	MEINZEN-DERR, JUDYTH	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451567	07182012	70.00	MINGLEDORFF'S INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451568	07182012	199.75	MODEL TEES	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451569	07182012	417.72	MOREHOUSE, LORI ANN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451570	07182012	225.00	MORRIS, LINDA GEAN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451571	07182012	574.50	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451571	07182012	352.40	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451572	07182012	225.00	MULLINAX, LISA A	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451574	07182012	79.00	NAT'L INSTITUE BUSINESS MANG	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451575	07182012	425.00	NATIONAL CLEARINGHOUSE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451576	07182012	199.00	NATIONAL SEMINARS GROUP INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451577	07182012	5,030.60	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451578	07182012	1,079.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451579	07182012	250.17	NEWCOMB, JOSEPH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451581	07182012	329.98	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451583	07182012	11,693.00	OMNI INTERNATIONAL INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	451584	07182012	10.08	OWENS, IDA P	AYERS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451585	07182012	1,869.46	OXFORD UNIVERSITY PRESS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451586	07182012	46.69	PEARSON EDUCATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451589	07182012	117.00	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451590	07182012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451591	07182012	408.84	PRUETT, DEBRA LYNN	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451593	07182012	250.00	QUALITY OF LIFE SERVICES INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451594	07182012	670.80	RAINBOW PIPE & METAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451595	07182012	500.00	RESOURCE CTR FOR TECHNOLOGY	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451596	07182012	66.60	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451597	07182012	45.38	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451600	07182012	226.44	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451601	07182012	225.00	ROSS, REBECCA MORRIS	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451602	07182012	378.89	RUIZ, LISA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451604	07182012	305.00	SCREENING FOR MENTAL HEALTH	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451605	07182012	65.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451607	07182012	225.00	SHELLHORSE, JERI	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451608	07182012	58.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451609	07182012	5,393.28	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451609	07182012	2,484.64	SIT ON IT, INC.	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451612	07182012	250.44	SMITH, HAROLD DAVID	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451615	07182012	7,699.99	SNAP-ON TOOLS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	451616	07182012	40.44	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451617	07182012	225.00	SPARKS, LINDSAY B	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451618	07182012	464.58	STAPLES ADVANTAGE	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451618	07182012	578.39	STAPLES ADVANTAGE	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451618	07182012	407.39	STAPLES ADVANTAGE	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451618	07182012	744.58	STAPLES ADVANTAGE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451618	07182012	391.52	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451619	07182012	415.82	STARLING, SANDRA HAYES	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451620	07182012	2,151.62	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451621	07182012	189.00	STEVIE B'S	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451623	07182012	225.00	STILLWELL, MARTHA	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451624	07182012	678.75	STRICKLAND PAPER COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451624	07182012	611.58	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451625	07182012	343.29	STUHELP, STEPHAN F	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451626	07182012	172.72	TALLEY, ADAM	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451627	07182012	70.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451628	07182012	106.03	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451629	07182012	35.52	THOMAS, CAROL ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451629	07182012	492.51	THOMAS, CAROL ELAINE	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451630	07182012	386.61	THROWER, TONY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451631	07182012	371.10	TURNER, JANET	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451632	07182012	929.92	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	451633	07182012	980.91	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451633	07182012	24.72	WAL MART	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451633	07182012	658.09	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451633	07182012	77.52	WAL MART	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451634	07182012	2,446.96	WALLACE ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451635	07182012	146.10	WALLACE, TINA	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451637	07182012	461.99	WATSON, H THOMAS	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451638	07182012	384.42	WATTS, PATRICIA D	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451640	07182012	464.60	WEBB CONCRETE CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451641	07182012	555.30	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451643	07182012	416.61	WHITED, CURTIS	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451644	07182012	190.92	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451646	07182012	485.99	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451647	07182012	54.05	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451648	07182012	375.54	YAKELY, DEBORAH	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451781	07232012	600.96	ABCO OFFICE FURNITURE	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	451782	07232012	1,584.62	AL-BO TRAVEL AGENCY INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451783	07232012	3,187.50	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451784	07232012	15,967.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451785	07232012	8,775.00	ALAPCAE	ADULT ED SUMMER CONF FY2012	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451785	07232012	250.00	ALAPCAE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451786	07232012	175.00	ALEXANDER, GARY C	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451787	07232012	106.36	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	451787	07232012	744.00	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	451787	07232012	11.98	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451788	07232012	554.43	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	451789	07232012	50.62	ASSOCIATION OF RECORDS	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	12	EXPENSE	451790	07232012	6.42	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451791	07232012	388.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451792	07232012	534.48	B & H PHOTO VIDEO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451793	07232012	14.25	BERNEY INC. - COPIES	SSS GADSDEN 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	451794	07232012	280.00	BIRMINGHAM SOUTHERN COLLEGE	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451795	07232012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451796	07232012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451797	07232012	1,954.71	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451797	07232012	83.18	CDW GOVERNMENT, INC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451797	07232012	17.35	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451798	07232012	128.00	CHICK-FIL-A INC 4TH STREET	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451799	07232012	276.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451800	07232012	1,365.00	CORNERSTONE GRAPHICS &APPAREL	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451801	07232012	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	451802	07232012	646.24	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451803	07232012	3,237.00	EBSCO PUBLISHING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451804	07232012	31.08	EDEN, KENISHA	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	451805	07232012	105,252.63	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451805	07232012	7,400.00	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451807	07232012	245.13	FIREHOUSE SUBS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451809	07232012	197.24	FRED PRYOR SEMINARS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451810	07232012	68.82	FREEMAN, TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451811	07232012	9,329.47	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	451812	07232012	99.90	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451813	07232012	99.02	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451814	07232012	414.63	JIM N NICKS TRUSSVILLE LLC	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451815	07232012	1,000.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	451816	07232012	470.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451817	07232012	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451818	07232012	5,428.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451819	07232012	525.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451820	07232012	375.00	LYNDA.COM, INC	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451821	07232012	442.00	MATHMEDIA EDUCATIONAL SOFTWAR	TITLE III SUPP FUNDS FY2012	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	451822	07232012	525.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451823	07232012	619.75	MODEL TEES	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451823	07232012	493.75	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451824	07232012	399.60	MULLINAX, CYNTHIA HUEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451825	07232012	87.00	NEALCO PRODUCTS INC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451826	07232012	121.40	NEW LEAF MARKETING INC	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451826	07232012	1,380.40	NEW LEAF MARKETING INC	VETERANS UPWARD BOUND 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	451827	07232012	112.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	451828	07232012	149.50	PARADISE BOWLING LANES	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451829	07232012	46.69	PEARSON EDUCATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451830	07232012	53.26	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	451831	07232012	46,016.00	PLIMPTON CONSTRUCTION & DEVT	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451832	07232012	49.00	QUIA SUBSCRIPTION DEPARTMENT	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451833	07232012	60.51	RICOH-FORMERLY IKON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451834	07232012	37.87	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451835	07232012	2,809.00	SHERMAN CONCRETE	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451836	07232012	113.75	SKINNER'S CASH AND CARRY	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451837	07232012	322.90	SODEXO SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451837	07232012	1,537.50	SODEXO SERVICES	UPWARD BOUND GADSDEN 5/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451838	07232012	2,087.33	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451839	07232012	1,879.80	STANLEY SECURITY SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451840	07232012	3,477.53	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451840	07232012	927.48	STAPLES ADVANTAGE	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451841	07232012	76.59	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451842	07232012	354.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451843	07232012	113.75	TRAFFIC SIGNS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451844	07232012	300.00	TRAVEL EXPENSE GSCC STUDENTS	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451845	07232012	433.66	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	451845	07232012	71.36	WAL MART	UPWARD BOUND GADSDEN 5/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451846	07232012	262.74	WOODY, BAISHA K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451847	07232012	77.40	XEROX CORP	GSCC UPWARD BOUND 11/30/11	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	451849	07252012	100.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451850	07252012	20,587.50	AHO ARCHITECTS LLC	VS SETTLEMENT - PRO TECH	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451883	07252012	33.30	HOWINGTON, DONNA N	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451887	07252012	71.04	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451892	07252012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451905	07252012	60.00	PAUL'S MOUNTAIN MEATS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451909	07252012	35.52	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451915	07252012	1,811.37	SHERMAN CONCRETE	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451921	07252012	478.99	STAPLES ADVANTAGE	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451921	07252012	446.25	STAPLES ADVANTAGE	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451921	07252012	1,058.97	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451921	07252012	582.77	STAPLES ADVANTAGE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451930	07252012	306.34	VILLA FIESTA	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451965	08012012	177.19	ADVANCE AUTO PARTS	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451966	08012012	1,192.18	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451967	08012012	16,852.00	AIRGAS SOUTH	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	451968	08012012	1,000.00	ALABAMA COMM COLLEGE ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	451969	08012012	1,902.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451970	08012012	110.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451971	08012012	9.60	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451971	08012012	18.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451972	08012012	49.97	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/12	BOOKS
28	GADSDEN STATE	12	EXPENSE	451973	08012012	1,876.20	AMERICAN CRANE SYSTEMS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451974	08012012	363.12	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451975	08012012	3,301.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451975	08012012	3,070.00	APPLE	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451976	08012012	4,080.95	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451977	08012012	468.00	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451978	08012012	1,540.85	B & H PHOTO VIDEO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451979	08012012	1,780.00	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451979	08012012	81.03	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451980	08012012	225.00	BARNHILL, MELIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451981	08012012	22.57	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	451981	08012012	2,100.39	BERNEY INC. - COPIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451981	08012012	2,437.83	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451981	08012012	13.51	BERNEY INC. - COPIES	VETERANS UPWARD BOUND 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	451982	08012012	30.00	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	451983	08012012	6,605.40	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	451984	08012012	1,443.79	BOWLING, ALISON N	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	451985	08012012	35.52	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451986	08012012	727.00	BRUCE ROOFING & CONSTRUCTION	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	451987	08012012	863.12	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451988	08012012	2,051.60	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451989	08012012	1,015.69	BUILDING SYSTEMS & SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	451990	08012012	9,305.47	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451991	08012012	594.00	BUTTS, JONATHAN CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451992	08012012	103.38	BUTTS, TAYLOR JACE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	451993	08012012	112.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451994	08012012	550.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451995	08012012	2,331.89	CAREER COMMUNICATIONS, INC.	AYERS TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451996	08012012	367.80	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451996	08012012	599.50	CDW GOVERNMENT, INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451996	08012012	9,321.45	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	451996	08012012	20,240.22	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451997	08012012	300.48	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	451998	08012012	12.09	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	451999	08012012	2,500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452000	08012012	838.00	COLE EQUIPMENT, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452001	08012012	1,488.46	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452001	08012012	188.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452001	08012012	443.06	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452002	08012012	249.00	COMPANSOL	VETERANS UPWARD BOUND 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452003	08012012	495.92	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	452004	08012012	2,594.96	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452005	08012012	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	452006	08012012	28.38	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452007	08012012	325.96	DOBBS, FAITH A	CCI MULTI 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452008	08012012	3,054.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452009	08012012	5,786.76	EBSO PUBLISHING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452011	08012012	672.00	ETR ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452013	08012012	93.35	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452014	08012012	634.81	FORESTRY SUPPLIERS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452015	08012012	21.66	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	452016	08012012	494.91	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452017	08012012	196.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452018	08012012	2,100.00	GADSDEN ETOWAH HABITAT FOR	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452019	08012012	154.20	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	452020	08012012	29.95	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452021	08012012	1,155.01	GIBSON, CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452022	08012012	385.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452023	08012012	957.68	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452024	08012012	19.98	GRAPHIC IMAGES, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452025	08012012	1,162.86	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452026	08012012	62.16	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452026	08012012	2,015.21	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	12	EXPENSE	452027	08012012	3,323.75	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452028	08012012	369.94	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452029	08012012	554.40	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452030	08012012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452031	08012012	3,200.00	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	452032	08012012	1,222.53	JENARDA S CATERING&EVENT PLAN	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452033	08012012	71.04	JOHNSON-LETT, LISA	VETERANS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452034	08012012	31.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452035	08012012	1,666.80	KI INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452036	08012012	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452037	08012012	281.43	LANSING BUILDING PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452038	08012012	157.44	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452038	08012012	1,607.44	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452038	08012012	56.21	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452039	08012012	206.04	LUCAS, COREY THOMAS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452040	08012012	51.40	M&M CONSTRUCTION SUPPLY, LLC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452041	08012012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452042	08012012	346.53	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452043	08012012	75.48	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452045	08012012	302.22	MCCLENDON, PHILLIP RYAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452046	08012012	307.02	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452047	08012012	163.68	MCDANIEL, DARRELL WADE	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452048	08012012	1,500.00	MIKOLASKI, SANDRA J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452049	08012012	56.95	MINGLEDORFF'S INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452050	08012012	175.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452051	08012012	413.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452052	08012012	73.54	MORGAN, MISTI DAWN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452053	08012012	225.00	NCMPR MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452054	08012012	436.25	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452055	08012012	141.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452057	08012012	1,200.00	OCE/MONTGOMERY OFFICE EQUIP.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452058	08012012	296.56	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452059	08012012	73.50	PAPA JOHN'S PIZZA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452060	08012012	43.90	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452061	08012012	132.68	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452062	08012012	169.00	PREMIERE CINEMA CORP	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452063	08012012	8,905.00	PRO-CUT INTERNATIONAL LLCLTD	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452064	08012012	1,128.91	RICOH-FORMERLY IKON	AYERS TALENT SEARCH 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452064	08012012	23.33	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452065	08012012	65.92	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452066	08012012	79.63	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452067	08012012	635.75	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452068	08012012	110.00	S ASSOC OF CLGS & EMPLOYERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452070	08012012	164.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	12	EXPENSE	452071	08012012	1,575.25	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452072	08012012	347.68	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452073	08012012	4,205.26	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452075	08012012	137.64	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452076	08012012	782.00	SOUTHERN STEEL PRODUCTS	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452077	08012012	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452078	08012012	128.93	STAPLES ADVANTAGE	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452078	08012012	143.10	STAPLES ADVANTAGE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452078	08012012	2,148.88	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452078	08012012	209.72	STAPLES ADVANTAGE	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452078	08012012	14.01	STAPLES ADVANTAGE	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452078	08012012	23.40	STAPLES ADVANTAGE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452079	08012012	705.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452080	08012012	124.62	STRUTT'S-JACKSONVILLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452081	08012012	75.10	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452082	08012012	171.00	SUNSET LADDER	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452083	08012012	1,047.49	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452084	08012012	5,995.68	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452085	08012012	88.40	THE POST	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	452086	08012012	697.53	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452087	08012012	300.00	U S MEDIA TELEVISION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452088	08012012	362.27	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452089	08012012	456.19	UNITED RENTALS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452090	08012012	101.57	UTZ, DEBORAH GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452091	08012012	2,948.63	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452092	08012012	2,319.30	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452093	08012012	1,394.88	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452094	08012012	7.48	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452095	08012012	1,067.12	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452096	08012012	1,500.00	WIJENAIKE, MANJARI	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452097	08012012	902.77	WILLIAMS & ASSOCIATES INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452098	08012012	102.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452099	08012012	-2,232.10	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452099	08012012	1,836.00	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452099	08012012	664.02	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452100	08082012	300.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452101	08082012	190.92	ABERNATHY, LINDA M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452102	08082012	783.53	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452103	08082012	8,827.46	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	452104	08082012	113,940.62	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	452105	08082012	3,500.00	ALABAMA SYMPHONIC ASSOCIATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452106	08082012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452107	08082012	592.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452108	08082012	2.93	AT&T	GENERAL FUND	COMMUNICATIONS

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28	GADSDEN STATE	12	EXPENSE	452109	08082012	993.00	B & B COSTUMES	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452110	08082012	108.00	BARBER VINTAGE MOTORSPORTS	SSS GADSDEN 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452111	08082012	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452112	08082012	39.96	BONE, BEVERLY I	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452115	08082012	2,062.65	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452116	08082012	4,204.37	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452116	08082012	1,308.17	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452116	08082012	1,144.12	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452116	08082012	181.90	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452117	08082012	35.52	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452118	08082012	713.95	CHANNING L BETE CO INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452119	08082012	35.52	COBB, JOEL	AYERS ADULT ED MISC	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452120	08082012	35.52	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452121	08082012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452122	08082012	390.72	CONGER, LINDA MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452123	08082012	353.00	DUXBURY SYSTEMS, INC	SSS GADSDEN 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452125	08082012	2,265.81	FASTENAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452125	08082012	130.56	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452127	08082012	1,434.12	FERGUSON, DEBRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452128	08082012	134.33	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452129	08082012	18.87	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452130	08082012	624.62	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452131	08082012	1,614.00	GADSDEN MUSIC CO, INC.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452132	08082012	1,217.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452133	08082012	35.52	GEORGE, SUSAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452134	08082012	8,559.00	GERBER TOURS	AYERS UPWARD BOUND 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452135	08082012	39.96	GORE, JAN MILLICAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452137	08082012	164.54	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452138	08082012	39.96	GRYGO, DONNA RAYE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452139	08082012	125.00	HARRIS, RON LESTER	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	452140	08082012	39.96	HART, WILLARD DELANE	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452141	08082012	39.96	HILTZ, DONALD LEE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452142	08082012	36.63	HOLLOWAY, SANDRA S	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452144	08082012	317.85	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452146	08082012	99.90	JOHNSON, JAMES C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452147	08082012	285.00	JOSSEY-BASS PUBLISHERS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	452148	08082012	172.58	KA CONCEPTS LTD.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452149	08082012	15.00	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452150	08082012	49,800.00	LANDCRAFTERS, INC.	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452151	08082012	3,666.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452152	08082012	570.52	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452153	08082012	640.40	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452153	08082012	2,277.29	LOWE'S COMPANIES, INC.	RC&D MINI GRANT 9/1/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452154	08082012	262.83	MARVIN'S BUILDING SUPPLY	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452155	08082012	5,202.13	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452157	08082012	609.21	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452158	08082012	39.96	MEINZEN-DERR, JUDYTH	EL/CIVICS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452159	08082012	175.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452160	08082012	682.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452161	08082012	38.85	MORRIS, LINDA GEAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452162	08082012	119.14	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452163	08082012	34.41	OCONNELL, KEVIN MICHAEL	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452165	08082012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452165	08082012	3,423.57	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452168	08082012	67.71	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452169	08082012	172.05	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452170	08082012	51.69	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452172	08082012	282.27	SEATADVISOR INC.	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452173	08082012	144.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452174	08082012	75.00	SHERMAN CONCRETE	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452175	08082012	4,000.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452176	08082012	376.60	SIMMONS & SIMMONS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452177	08082012	71.04	SMITH, CAL GRANT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452178	08082012	1,231.95	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452178	08082012	1,631.90	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452179	08082012	14,972.87	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452181	08082012	483.00	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452182	08082012	51.34	STAPLES ADVANTAGE	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452182	08082012	2,287.75	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452182	08082012	1,108.07	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452183	08082012	135.97	STEED, DERRICK CHAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452184	08082012	75.48	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452185	08082012	17.76	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452187	08082012	906.90	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452188	08082012	39.96	THOMAS, CAROL ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452189	08082012	27.75	THOMPSON, CANDICE C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452190	08082012	573.54	TICE, GINA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452191	08082012	3,190.00	TRAINING LABS INC	T3 MAND FUNDS-PROG ADM 9/30/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452192	08082012	220.90	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452193	08082012	168.72	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452194	08082012	13.97	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452195	08082012	52,499.00	VENTURE MARKETING GROUP, LLC	AE MARKETNG INIT-STATE 8/15/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452196	08082012	95.25	VERIZON WIRELESS	ADULT ED REGULAR 6/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452196	08082012	38.89	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452197	08082012	1,599.84	VERNIER SOFTWARE & TECHNOLOGY	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452198	08082012	1,859.84	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452199	08082012	409.49	WAL MART	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452201	08082012	44.40	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	452202	08082012	130.98	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452203	08082012	71.04	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452204	08082012	39.88	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452205	08082012	7,584.49	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452205	08082012	1,654.87	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452205	08082012	0.00	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452206	08082012	5,274.36	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452206	08082012	515.28	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452207	08082012	24.13	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	452212	08152012	425.00	AAFPE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452213	08152012	223.95	ACADEMY PX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452214	08152012	982.26	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452215	08152012	248.94	ALABAMA CARD SYSTEMS, INC.	T3 MAND FUNDS-PROG ADM 9/30/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452216	08152012	7,548.00	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452217	08152012	573.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452217	08152012	2,912.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452222	08152012	118.27	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452222	08152012	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452222	08152012	259.83	BERNEY INC. - COPIES	GSCC TALENT SEARCH 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	452222	08152012	5.79	BERNEY INC. - COPIES	SSS GADSDEN 8/31/12	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	452223	08152012	643.03	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452223	08152012	2,157.53	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452223	08152012	8,829.40	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452223	08152012	3,706.53	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452224	08152012	19,460.89	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	452225	08152012	164.00	CITY OF HOKES BLUFF	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452226	08152012	249.00	COMPANSOL	SSS GADSDEN 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452227	08152012	74.37	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452228	08152012	1,512.78	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452228	08152012	3,292.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452229	08152012	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	452230	08152012	320.10	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452231	08152012	2,635.10	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452233	08152012	18.48	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452234	08152012	81.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452235	08152012	1,261.68	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452235	08152012	3,967.70	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	452236	08152012	117.28	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452237	08152012	960.00	GHEE & DRAPER	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452238	08152012	35,787.00	GOODWYN, MILLS & CAWOOD, INC	FACILITIES MASTER PLAN	BUILDINGS/FIXED EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452239	08152012	37.31	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452241	08152012	91.02	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452242	08152012	38.85	HAAS, RACHEL COLEMAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452243	08152012	324.70	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452244	08152012	246.69	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452245	08152012	35.52	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452246	08152012	314.63	HILL, SHERNEVELYNE DRAPER	GED SUMMER CONFERENCE 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452247	08152012	283.06	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452248	08152012	8,084.98	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	452248	08152012	214.04	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	452248	08152012	14,964.78	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452248	08152012	2,617.88	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452249	08152012	1,161.79	JOHNSON, JAY D.	UNEXPENDED ADM COMPUTING SYS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452250	08152012	2,171.68	JSI-DIV OF JASPER SEATING	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	452250	08152012	240.10	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452251	08152012	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452252	08152012	7,465.79	LAWSON STATE COMMUNITY COLLEG	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452253	08152012	500.00	LEARNING LABS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452254	08152012	807.00	LEU, DON W	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452255	08152012	14.97	LOWE'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452256	08152012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452257	08152012	166.50	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452258	08152012	131.68	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452259	08152012	171.55	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452261	08152012	2,200.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452262	08152012	156.00	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452263	08152012	35.52	MORGAN, MISTI DAWN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452264	08152012	1,109.64	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452264	08152012	450.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452265	08152012	89.00	NAT'L INSTITUTE BUSINESS MANG	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	452266	08152012	199.00	NATIONAL SEMINARS GROUP INC	CAMPUS HOUSING	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452267	08152012	280.00	NCMPR MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452268	08152012	352.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452269	08152012	154.04	NEW LEAF MARKETING INC	AYERS UPWARD BOUND 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452269	08152012	1,859.00	NEW LEAF MARKETING INC	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452270	08152012	2,065.78	NOLAND COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452271	08152012	113.50	NOVATIVE DESIGNS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452272	08152012	25.86	OSBORN BROTHERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452274	08152012	45.75	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452275	08152012	35.01	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	452275	08152012	7.18	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452276	08152012	40,296.50	PLIMPTON CONSTRUCTION & DEVT	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452277	08152012	750.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452278	08152012	93.77	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452280	08152012	819.53	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452281	08152012	139.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452282	08152012	1,706.00	SHERMAN CONCRETE	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452283	08152012	32.19	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	452284	08152012	898.88	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452285	08152012	125.23	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452286	08152012	486.50	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452287	08152012	135.00	SOUTHERN AUTOMOTIVE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452288	08152012	60.65	STAPLES ADVANTAGE	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452288	08152012	470.39	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452288	08152012	593.49	STAPLES ADVANTAGE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452288	08152012	2,011.51	STAPLES ADVANTAGE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452288	08152012	549.02	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452289	08152012	67.50	STEVIE B'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452290	08152012	35.52	STOWE, CHERLYN C	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452291	08152012	81.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452291	08152012	325.80	STRICKLAND PAPER COMPANY	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452291	08152012	626.00	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452292	08152012	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452293	08152012	127.36	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452294	08152012	1,080.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452295	08152012	104.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452296	08152012	2,736.00	TURNING TECHNOLOGIES	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452297	08152012	485.00	U S MEDIA TELEVISION INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452298	08152012	152.48	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452299	08152012	500.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452300	08152012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452301	08152012	1,859.84	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452302	08152012	96.20	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452303	08152012	250.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452305	08152012	1,300.72	WEBB, AUDREY WOODALL	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452306	08152012	555.30	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452308	08152012	5,259.69	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	452308	08152012	411.03	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452309	08152012	100.90	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452310	08152012	174.27	ZAHORSCAK, SUZANNE B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452311	08172012	19,250.00	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452462	08222012	2,528.40	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452463	08222012	508.91	ACADEMY PX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452464	08222012	94.75	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452465	08222012	270.00	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452466	08222012	2,702.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452467	08222012	122.90	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452468	08222012	1,022.24	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	452469	08222012	584.55	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452470	08222012	4,077.36	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452471	08222012	580.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452472	08222012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	452473	08222012	156.22	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452474	08222012	2,347.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452475	08222012	106,298.29	BOATNER CONSTRUCTION CO, INC	CAMPUS GATEWAY PROJECT	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	12	EXPENSE	452476	08222012	1,453.95	BOUND TREE MEDICAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452477	08222012	54.39	BRIGHT, FRAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452478	08222012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452479	08222012	35.52	CALDWELL, STEVE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452480	08222012	222.48	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452480	08222012	6,396.96	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452480	08222012	13,794.63	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452480	08222012	1,065.08	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452481	08222012	134.21	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452482	08222012	63,979.86	COBBS, ALLEN & HALL	GENERAL FUND	ATH INSURANCE DEDUCTIBLE
28	GADSDEN STATE	12	EXPENSE	452483	08222012	588.72	COLOURS PAINTING & DECORATING	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452484	08222012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452484	08222012	299.94	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452485	08222012	4,450.00	CREDO REFERENCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452486	08222012	2,888.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452486	08222012	5,353.17	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452487	08222012	111.00	DOBSON, JENNIE P	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452488	08222012	2,892.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452488	08222012	3,861.00	D3 INC./DBA 9 TO 5 SEATING	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452489	08222012	1,200.00	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452490	08222012	40.00	EDUCAUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452491	08222012	2,500.00	ERG ENVIRONMENTAL, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452492	08222012	258.41	FADALCNC.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452493	08222012	520.28	FASTENAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452493	08222012	729.12	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452494	08222012	132.00	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452495	08222012	440.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452496	08222012	602.24	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452496	08222012	2,360.82	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	452497	08222012	126.00	GADSDEN INSURANCE SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	452498	08222012	609.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452499	08222012	160.95	GEARHART, LILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452500	08222012	797.13	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452501	08222012	2,173.80	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452502	08222012	656.58	HAYES INSTRUMENT CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452503	08222012	224.60	HEART OF DIXIE POPCORN&SUPPLY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452504	08222012	2,844.60	INLINE ELECTRIC SUPPLY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452505	08222012	204.45	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452506	08222012	13,123.21	J & D ENTERPRISES, L.L.C.	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452507	08222012	6,029.98	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	452508	08222012	241.50	JOHNSON, JAMES C	GED SUMMER CONFERENCE 8/31/09	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	452508	08222012	75.00	JOHNSON, JAMES C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452509	08222012	25.00	JOHNSON, JAY D.	UNEXPENDED ADM COMPUTING SYS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452510	08222012	35.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452511	08222012	470.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452512	08222012	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452513	08222012	120,405.47	LAERDAL	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	12	EXPENSE	452514	08222012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452515	08222012	153.93	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452516	08222012	1,254.65	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452517	08222012	241.51	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452517	08222012	1,209.91	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452518	08222012	1,488.04	MAYFIELD, JACK B	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452519	08222012	51.69	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452520	08222012	79.37	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452521	08222012	406.65	MEDICAL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452522	08222012	89.24	MILLER, THERESA LYSHON	CAMPUS HOUSING	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452523	08222012	605.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452524	08222012	844.25	NEXTUP TECHNOLOGIES LLC	SSS GADSDEN 8/31/12	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452525	08222012	1,000.00	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452526	08222012	365.00	O.P.I.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452527	08222012	12.78	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452528	08222012	232.93	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452529	08222012	274.00	PAPA JOHN PIZZA - OS AMERICA	FUNDRAISING - CHEERLEADING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452530	08222012	87.68	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452531	08222012	320.38	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452532	08222012	379.11	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452533	08222012	1,879.46	ROBINSON, CARRIE	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452534	08222012	714.05	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452535	08222012	189.29	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452536	08222012	36.63	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452537	08222012	1,314.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452538	08222012	1,125.50	SHERMAN CONCRETE	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452539	08222012	439.05	SHERWIN WILLIAMS CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452540	08222012	347.68	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452540	08222012	826.80	SIT ON IT, INC.	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452541	08222012	134.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452542	08222012	344.10	SMITH, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452543	08222012	284.42	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452544	08222012	18.30	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452545	08222012	264.18	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452546	08222012	546.58	STAPLES ADVANTAGE	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452546	08222012	1,592.00	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452546	08222012	136.11	STAPLES ADVANTAGE	GSCC TALENT SEARCH 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452547	08222012	785.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452548	08222012	140.80	SUCCESSORIES, INC.	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452549	08222012	126.12	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452549	08222012	2,274.70	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452550	08222012	220.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452551	08222012	14,950.00	TOUCHNET	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	452552	08222012	14.15	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452553	08222012	225.40	VENTURE MARKETING GROUP, LLC	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452553	08222012	21,096.59	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452553	08222012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452554	08222012	639.36	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452555	08222012	90.05	WAL MART	FUNDRAISING - CHEERLEADING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452555	08222012	373.68	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452556	08222012	234.35	WHITE PRODUCTS DIVISION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452557	08222012	42.18	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452558	08222012	102.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452559	08222012	126.46	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452560	08222012	472.13	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452561	08222012	33.30	WOODY, BAISHA K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452562	08222012	300.00	XIANGLAN, HOOD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452563	08232012	2,116.80	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	452563	08232012	353.26	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	452564	08232012	49.95	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452565	08232012	1,744.11	BURGESS, CHARELS DAVID	UNEXPENDED ADM COMPUTING SYS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452566	08232012	286.78	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452566	08232012	58.78	CDW GOVERNMENT, INC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452567	08232012	133,145.13	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452568	08232012	48.84	GEISLINGER, BRAIN	NASA CIPAIR 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452569	08232012	272.69	GIBSON, CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452570	08232012	265.92	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452570	08232012	-98.84	LOWE'S COMPANIES, INC.	RC&D MINI GRANT 9/1/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452571	08232012	71.04	MAYO, PAMELA ALLEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452572	08232012	282.05	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452573	08232012	240.32	RICE, DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452574	08232012	51.62	RIVAS, FANCISCO EDURADO	NASA CIPAIR 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452575	08232012	388.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452576	08232012	1,586.11	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452577	08232012	31.08	WILLIAMS, BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452578	08292012	2,528.40	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452578	08292012	2,317.70	ABCO OFFICE FURNITURE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452579	08292012	5,780.00	AHO ARCHITECTS LLC	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452580	08292012	2,763.60	AIRGAS-HOLOX (ANNISTON)	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452580	08292012	1,467.51	AIRGAS-HOLOX (ANNISTON)	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452582	08292012	230.00	ALABAMA AQUARIUM & POND SVCS	COMM SERV-FISHERIES 4/8/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452582	08292012	104.19	ALABAMA AQUARIUM & POND SVCS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452582	08292012	580.81	ALABAMA AQUARIUM & POND SVCS	RC&D MINI GRANT 9/1/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452583	08292012	208.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452584	08292012	210.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452585	08292012	100.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452586	08292012	802.13	ALFORD'S WELDING SHOP	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452586	08292012	1,637.87	ALFORD'S WELDING SHOP	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452587	08292012	5,460.00	ALUMINUM AWNING COMPANY	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452589	08292012	214.77	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	452589	08292012	875.08	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	452589	08292012	116.11	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452589	08292012	199.98	AMAZON.COM	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452589	08292012	13.98	AMAZON.COM	T3 MAND FUNDS-PROG ADM 9/30/12	BOOKS
28	GADSDEN STATE	12	EXPENSE	452590	08292012	870.00	AMERICAN DESIGN & DRAFTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452594	08292012	30.00	AMERICAN PRINTING HOUSE FOR	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452596	08292012	9.28	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452597	08292012	388.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452598	08292012	500.00	BARTLEY, BRENDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452599	08292012	268.87	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452600	08292012	71.04	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452602	08292012	187.04	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452602	08292012	4,167.80	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452602	08292012	51.97	CDW GOVERNMENT, INC	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452602	08292012	386.00	CDW GOVERNMENT, INC	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452602	08292012	203.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452602	08292012	172.95	CDW GOVERNMENT, INC	UPWARD BOUND GADSDEN 5/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452604	08292012	250.00	CHEROKEE COUNTY HEALTH DEPT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452605	08292012	100.90	CHICK-FIL-A	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452606	08292012	49.10	CHICK-FIL-A INC 4TH STREET	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452606	08292012	296.50	CHICK-FIL-A INC 4TH STREET	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452607	08292012	30.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452608	08292012	78.81	COFFEY, STACI ODEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452609	08292012	492.83	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452610	08292012	71.18	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452611	08292012	449.91	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	452612	08292012	1,780.11	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452612	08292012	10,389.90	DELL COMPUTERS	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452613	08292012	496.14	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452616	08292012	906.90	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452617	08292012	50.00	DORMON & REYNOLDS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	452618	08292012	898.63	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452619	08292012	446.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452622	08292012	138.00	ENABLING TECHNOLOGIES	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452624	08292012	96.66	FLINN SCIENTIFIC, INC.	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452625	08292012	10,187.94	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER

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28	GADSDEN STATE	12	EXPENSE	452626	08292012	200.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452628	08292012	652.68	GREGG, KIMBERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452629	08292012	3,141.90	GROWERS SOLUTIONS LLC	RC&D MINI GRANT 9/1/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452633	08292012	66.60	HARDEN JR, RODERICK H.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452634	08292012	159.02	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452634	08292012	159.01	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452634	08292012	159.02	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452635	08292012	3,312.72	HOMWOOD SUITES BY HILTON	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452636	08292012	1,050.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452637	08292012	7,606.61	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	452637	08292012	16.53	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	452637	08292012	11,023.33	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452637	08292012	694.41	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452638	08292012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452639	08292012	1,062.81	JBWT, INC.	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452640	08292012	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452643	08292012	54.40	LINDSEY, JOHNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452644	08292012	2,365.00	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452646	08292012	170.06	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452647	08292012	1,361.77	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452649	08292012	899.00	MAGNA PUBLICATIONS INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452650	08292012	6,277.48	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452651	08292012	51.25	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452652	08292012	516.45	MCDANIEL, DANETTA E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452654	08292012	90.00	MINGLEDORFF'S INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452655	08292012	37.74	MORGAN, MISTI DAWN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452656	08292012	193.25	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	452657	08292012	40.83	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452659	08292012	90.00	PAPA JOHN PIZZA - QS AMERICA	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452660	08292012	1,579.86	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452666	08292012	9.61	RICOH-FORMERLY IKON	SSS GADSDEN 8/31/12	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452667	08292012	292.94	SARGENT-WELCH/CENCO	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452667	08292012	294.36	SARGENT-WELCH/CENCO	NASA CIPAIR 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452668	08292012	446.40	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452669	08292012	710.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452669	08292012	38.00	SHELBY PRINTING LLC	VETERANS UPWARD BOUND 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452670	08292012	770.00	SHERMAN CONCRETE	COMM SERV-FISHERIES 4/8/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452671	08292012	598.00	SIMMONS SIGN COMPANY INC.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452672	08292012	939.16	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452673	08292012	261.95	SKILLPATH SEMINARS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452674	08292012	1,375.96	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452675	08292012	15.75	SODEXO SERVICES	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452675	08292012	426.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452676	08292012	775.00	SOUTHERN STEEL PRODUCTS	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452677	08292012	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452678	08292012	72.62	STAPLES ADVANTAGE	AYERS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452678	08292012	681.06	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452678	08292012	511.20	STAPLES ADVANTAGE	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452678	08292012	227.09	STAPLES ADVANTAGE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452678	08292012	320.28	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452680	08292012	187.98	STENOGRAPH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452681	08292012	112.11	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452682	08292012	56.00	STEVIE B'S	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452683	08292012	11.29	STOWE, CHERLYN C	GSCC TALENT SEARCH 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452684	08292012	160.65	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452685	08292012	338.78	SWANN, LAURA KIRBY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452686	08292012	1,041.56	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452688	08292012	15,255.00	TRAINING CONSULTANTS INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	12	EXPENSE	452689	08292012	1,600.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452689	08292012	360.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452690	08292012	11.74	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452695	08292012	2,214.46	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452696	08292012	608.94	VERNIER SOFTWARE & TECHNOLOGY	NASA CIPAIR 8/31/11	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452698	08292012	71.04	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452699	08292012	2,085.43	WAL MART	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452699	08292012	53.28	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452699	08292012	36.86	WAL MART	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452700	08292012	1,035.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452701	08292012	375.00	WOODLANDS WAVE VOLLEYBALL CLB	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452702	08312012	506.16	ABLES, LINDA WOOD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452703	08312012	1,900.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452704	08312012	296.00	AMERICAN LIBRARY ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452705	08312012	120.00	CAREER SERVICES, UNIV OF TENN	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	452706	08312012	2,294.20	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452707	08312012	596.00	CLERY CTR-SECURITY ON CAMPUS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452708	08312012	674.88	CUNNINGHAM, CHRISTINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452710	08312012	25.53	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452712	08312012	16,032.48	J & D ENTERPRISES, L.L.C.	T3 MAND RENOVATIONS 9/30/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452713	08312012	970.37	JONES, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452714	08312012	1,517.67	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452715	08312012	323.16	MATHIS, KASSIE WYSHEA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452716	08312012	24.42	NOAH, PAMELA A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452717	08312012	508.60	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452718	08312012	-75.90	STAPLES ADVANTAGE	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452718	08312012	103.07	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452719	08312012	209.28	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452750	09052012	625.00	AAIEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452751	09052012	1,956.00	ACADEMY PX	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452752	09052012	250.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452753	09052012	104,625.85	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	452754	09052012	2,507.00	ALABAMA 4-H CENTER	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452755	09052012	1,616.47	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	452756	09052012	435.00	AMERICAN DESIGN & DRAFTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452757	09052012	1,614.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452758	09052012	1,110.40	ARMSTRONG MEDICAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452759	09052012	0.84	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452760	09052012	120.00	B & C TIRE COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452761	09052012	1,660.00	BARNES, MARSHA LYNN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452762	09052012	95.04	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452762	09052012	612.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452762	09052012	95.04	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452763	09052012	1,053.65	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452764	09052012	112.00	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452765	09052012	1,000.00	CAPEL, ANN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452766	09052012	808.34	CARQUEST AUTO PARTS STORES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452767	09052012	5,907.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452768	09052012	67.95	CINTAS	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452769	09052012	471.92	COLOURS PAINTING & DECORATING	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452770	09052012	1,488.46	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452770	09052012	389.16	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452771	09052012	696.02	COMM ON ACCRED OF ED PGM EMS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452772	09052012	36.63	COX, KATHY M	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452773	09052012	3,938.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452774	09052012	2,006.11	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452775	09052012	962.65	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452776	09052012	240.64	FASTENAL COMPANY-ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452777	09052012	32,890.00	GOODWYN, MILLS & CAWOOD, INC	FACILITIES MASTER PLAN	BUILDINGS/FIXED EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452778	09052012	35.52	HARRIS, ALICIA N	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452779	09052012	1,265.40	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452780	09052012	150.00	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452781	09052012	676.25	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452782	09052012	66.60	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452783	09052012	180.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452784	09052012	5,036.40	LESRO INDUSTRIES INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	452785	09052012	422.06	LOWE'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452785	09052012	691.04	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452786	09052012	208.33	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452786	09052012	831.97	LOWE'S COMPANIES, INC.	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452787	09052012	419.67	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452788	09052012	261.00	MARKETABILITY ADVERTISING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452789	09052012	71.04	MAYO, PAMELA ALLEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452790	09052012	1,920.00	MCCORD COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	12	EXPENSE	452791	09052012	270.00	MICAH'S PRINTING	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452792	09052012	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	452793	09052012	375.00	MISSISSIPPI AUTO MFGRS ASSOC	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452794	09052012	286.74	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452794	09052012	614.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452795	09052012	889.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452796	09052012	28.65	O'REILLY AUTOMOTIVE, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452797	09052012	200.00	OUTBACK TRAILERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452798	09052012	957.70	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452799	09052012	2,452.00	POCKET NURSE ENTERPRISES INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452800	09052012	35.52	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452802	09052012	102.12	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452803	09052012	5.37	RICOH-FORMERLY IKON	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452803	09052012	50.47	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452804	09052012	65.92	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452805	09052012	1,358.58	ROZAR'S AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452806	09052012	153.78	SANDERS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452807	09052012	144.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452808	09052012	216.17	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452809	09052012	405.20	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452810	09052012	1,619.10	STENOGRAPH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452811	09052012	931.25	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452812	09052012	1,068.90	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452813	09052012	124.40	TRAFFIC SIGNS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452814	09052012	2,521.23	TRANE	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452815	09052012	64.38	TUCKER, SUSAN K	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452816	09052012	34.66	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452817	09052012	6,000.00	UNIVERSITY OF ALABAMA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452818	09052012	106.59	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452819	09052012	5.96	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452820	09052012	200.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452821	09052012	2,001.64	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452822	09052012	64.00	WESTERN SIZZLIN	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452823	09052012	59.94	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452824	09052012	49.95	WILLIAMS, KIM L	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452825	09052012	87.72	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452826	09052012	1,022.32	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452827	09052012	9,567.43	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452827	09052012	119.70	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452828	09052012	133.20	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452829	09122012	445.90	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452830	09122012	1,420.82	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452831	09122012	297.00	AIRGAS SOUTH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452832	09122012	351.94	AIRGAS-HOLOX (ANNISTON)	FED VOC 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452832	09122012	1,111.71	AIRGAS-HOLOX (ANNISTON)	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452833	09122012	159.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452834	09122012	5,187.96	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452835	09122012	9,240.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452837	09122012	50.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452837	09122012	134.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452838	09122012	1,323.32	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452839	09122012	857.33	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	452839	09122012	1,304.65	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	452840	09122012	2,758.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452841	09122012	9.98	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	452842	09122012	1,200.00	ATN	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452843	09122012	200.00	ATTALLA FLORIST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452844	09122012	80.00	AVANT, RON	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	452845	09122012	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452849	09122012	877.28	BEAVER, TAMMIE E	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452850	09122012	1,267.35	BEST ACCESS SYSTEMS	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452851	09122012	246.11	BEST PLUMBING SPECIALTIES INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452851	09122012	341.82	BEST PLUMBING SPECIALTIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452852	09122012	832.30	BUILDING SPECIALTIES CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452853	09122012	2,470.13	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452854	09122012	10,921.08	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452854	09122012	1,565.12	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452854	09122012	838.06	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452854	09122012	521.83	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452856	09122012	1,050.00	CLEAN AIR AMERICA INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452857	09122012	194.25	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452858	09122012	129.87	COLOURS PAINTING & DECORATING	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452858	09122012	9,455.06	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452859	09122012	116.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452860	09122012	78.26	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452861	09122012	22.40	COOSA INDUSTRIAL SUPPLY INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452862	09122012	2,247.51	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452863	09122012	115.44	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452864	09122012	4,090.48	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452864	09122012	1,382.20	DELL COMPUTERS	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452865	09122012	168.99	DENNIS BERNARD INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452866	09122012	32.20	DISPLAYS2GO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452867	09122012	1,878.24	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452868	09122012	2,892.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452869	09122012	1,809.16	ELKINS, LEAH M	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452870	09122012	710.00	ELLUCIAN CO, FORMERLY SUNGARD	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452871	09122012	78.95	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452872	09122012	338.56	FASTENAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	452873	09122012	84.93	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452874	09122012	540.00	FISHMARKET RESTUARANT	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452875	09122012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452876	09122012	44.63	GADSDEN TIMES	T3 MAND RENOVATIONS 9/30/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452877	09122012	67.99	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	452878	09122012	1,217.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452879	09122012	202.52	GAUMARD SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452880	09122012	2,926.76	GLOBAL INDUSTRIAL EQUIPMENT	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452881	09122012	8,091.86	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452882	09122012	100.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452883	09122012	660.00	GT SOFTWARE INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	452884	09122012	1,311.90	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452885	09122012	552.45	HAYNIE, MARIAN M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452886	09122012	238.80	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452887	09122012	307.38	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452888	09122012	1,001.70	INFINITE SKILLS INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452888	09122012	1,571.70	INFINITE SKILLS INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452889	09122012	356.87	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452890	09122012	522.41	JOHNSON, PAMELA HAYES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452891	09122012	228.66	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452892	09122012	300.00	KELLY & SPURLOCK AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452893	09122012	673.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452894	09122012	522.68	KOON'S CATERING	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452895	09122012	30.00	KYUKA WATERS	SSS GADSDEN 8/31/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452896	09122012	14,700.00	LAKESHORE ENVIRONMENTAL LLC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452897	09122012	3,180.00	LANDCRAFTERS, INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452897	09122012	400.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452898	09122012	14,150.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452899	09122012	1,050.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452900	09122012	252.31	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452901	09122012	2,247.92	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452902	09122012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452903	09122012	727.94	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452904	09122012	1,064.52	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452905	09122012	365.16	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452906	09122012	71.04	MAYO, PAMELA ALLEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452907	09122012	113.78	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452908	09122012	197.00	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452909	09122012	175.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452910	09122012	180.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452910	09122012	210.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452911	09122012	625.00	MR. BUGG'S PEST PATROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452912	09122012	622.77	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452913	09122012	665.13	MURDOCK, DAVID S	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	452914	09122012	500.00	NATIONAL CENTER FOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452915	09122012	1,927.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452916	09122012	225.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	452917	09122012	19,999.00	NIKON INSTRUMENTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452918	09122012	85.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452919	09122012	405.16	O'REILLY AUTOMOTIVE, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452919	09122012	19.38	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452920	09122012	80.00	PAYNE, CHRISTOPHER RAY	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	452921	09122012	8,900.00	PC/MAC PRODUCTS & SERVICES	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452922	09122012	20.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452923	09122012	1,300.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452924	09122012	348.53	POWELL, TIFFANY L	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452925	09122012	113.90	RAINBOW CITY AUCTION	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452926	09122012	379.11	RICOH, FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452927	09122012	131.50	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452927	09122012	763.25	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452928	09122012	110.95	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452929	09122012	4,475.00	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452930	09122012	3,155.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	452931	09122012	635.30	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452932	09122012	1,656.78	SIT ON IT, INC.	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	452933	09122012	134.00	SKILLPATH SEMINARS INC	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452934	09122012	300.00	SNEAD STATE COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452935	09122012	17,335.16	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452936	09122012	319.11	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	452937	09122012	1,672.00	SPECIAL-T	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452938	09122012	559.60	STANDARD TILE/MARBLE & TERAZZ	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452939	09122012	6,622.10	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452939	09122012	95.81	STAPLES ADVANTAGE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452939	09122012	78.34	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452940	09122012	914.72	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452940	09122012	35.35	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452941	09122012	1,105.00	TASTY TREATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452942	09122012	1,900.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	452943	09122012	2,500.00	TENN. AUTOMOTIVE MFGRS ASSOC.	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	452944	09122012	362.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452945	09122012	66.60	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452946	09122012	250.42	THE INDUSTRY SOURCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452947	09122012	5,466.35	THE SAFLUND INSTITUTE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452948	09122012	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	452949	09122012	364.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452950	09122012	128.94	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	452951	09122012	995.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	452952	09122012	78.56	VERIZON WIRELESS	ADULT ED REGULAR 6/30/09	COMMUNICATIONS

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28	GADSDEN STATE	12	EXPENSE	452953	09122012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452954	09122012	3,592.02	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	452955	09122012	143.38	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452955	09122012	3.83	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452956	09122012	761.53	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	452957	09122012	60.86	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452958	09122012	4,721.54	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	12	EXPENSE	452958	09122012	176.41	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	452959	09122012	328.50	ZAHORSCAK, SUZANNE B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455642	09182012	1,905.12	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455642	09182012	290.57	ABCO OFFICE FURNITURE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455643	09182012	646.61	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	455644	09182012	18.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455645	09182012	146.25	ANNISTON CITY MEETING CENTER	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455646	09182012	965.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455647	09182012	390.00	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	455648	09182012	280.00	BARTLEY, BRENDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455649	09182012	33.45	BERNEY INC. - COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455650	09182012	1,102.83	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455651	09182012	2,347.47	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	455651	09182012	140.40	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455652	09182012	360.00	C & C SMALL ENGINES, INC.	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455653	09182012	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	455654	09182012	955.20	CAREER MEDIA SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455656	09182012	5,153.79	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455656	09182012	10,262.01	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455657	09182012	300.00	CEFA - CONSTRUCTION EDUCATION	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455658	09182012	3,087.95	CENGAGE LEARNING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455659	09182012	17,889.59	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	455660	09182012	84.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	455661	09182012	459.90	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455662	09182012	276.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	455663	09182012	770.04	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455664	09182012	777.61	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455665	09182012	5,394.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455666	09182012	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	455666	09182012	700.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	455667	09182012	1,155.39	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455668	09182012	86,309.24	ELLUCIAN CO, FORMERLY SUNGARD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455668	09182012	12,600.00	ELLUCIAN CO, FORMERLY SUNGARD	UNEXPENDED ADM COMPUTING SYS	INTERNALLY GENERATED SOFTWARE
28	GADSDEN STATE	12	EXPENSE	455669	09182012	472.69	FASTENAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455669	09182012	2,939.25	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455670	09182012	359.97	FASTENAL COMPANY-GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455671	09182012	180.95	FRED PRYOR SEMINARS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	455672	09182012	461.44	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455672	09182012	1,695.36	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	12	EXPENSE	455673	09182012	114.00	FULLER MEDICAL CO	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455674	09182012	1,197.84	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455675	09182012	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455676	09182012	867.31	HONEYWELL INTERNATIONAL	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455677	09182012	110.00	HUMBERS, DANNY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	455678	09182012	1,626.92	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455678	09182012	2,146.00	INLINE ELECTRIC SUPPLY	ZEBRAFISH HUSBANDRY WORKSHOP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455679	09182012	138.82	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	455680	09182012	16,383.41	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	455681	09182012	110.00	JORDAN, JANICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	455682	09182012	14,900.00	K & S PLUMBING LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455683	09182012	22.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455684	09182012	418.23	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455685	09182012	142.84	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455686	09182012	293.71	MASCO FABRICS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455687	09182012	868.77	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455687	09182012	549.24	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455688	09182012	54.64	MAYER ELECTRIC-BHAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455689	09182012	188.74	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455690	09182012	10,403.82	MOTOROLA SOLUTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455691	09182012	748.24	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455692	09182012	4,991.66	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455693	09182012	500.00	NABORS, GREG W	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455694	09182012	805.00	NATIONAL STUDENTS NURSES	STUDENT NURSES ASSOCIATION	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455695	09182012	740.00	NATL COALITION OF AD TECH CTR	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455696	09182012	5,412.77	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455697	09182012	36.64	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455698	09182012	20.00	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455699	09182012	234.00	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455700	09182012	300.00	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	POSTAGE
28	GADSDEN STATE	12	EXPENSE	455701	09182012	381.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455702	09182012	2,668.28	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455703	09182012	50.00	S&B CLEANUP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455704	09182012	232.26	SEA DWELLING CREATURES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455705	09182012	3,523.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	455706	09182012	114.48	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455706	09182012	230.42	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455707	09182012	1,234.90	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455708	09182012	199.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455709	09182012	2,550.00	SLD LIGHTING	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455710	09182012	75.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455711	09182012	1,800.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	455712	09182012	2,234.64	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455712	09182012	748.77	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455713	09182012	856.00	STRICKLAND PAPER COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455713	09182012	603.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455714	09182012	150.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	12	EXPENSE	455715	09182012	3,618.93	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455716	09182012	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455717	09182012	146.08	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455718	09182012	2,557.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455719	09182012	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455720	09182012	195.21	W G SOURCING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455721	09182012	84.97	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455721	09182012	40.56	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455723	09182012	25.90	WITTICHEN SUPPLY CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455723	09182012	-4.10	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455724	09182012	162.78	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455725	09182012	7,895.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455726	09182012	70.89	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455835	09192012	15,256.64	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455836	09192012	850.63	AL-BO TRAVEL AGENCY INC	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455837	09192012	637.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455838	09192012	754.14	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455839	09192012	412.31	ARMSTRONG MEDICAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455840	09192012	569.90	B & H PHOTO VIDEO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	455840	09192012	345.48	B & H PHOTO VIDEO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455841	09192012	9.36	BERNEY INC. - COPIES	SSS GADSDEN 8/31/13	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	12	EXPENSE	455842	09192012	170,510.16	BOATNER CONSTRUCTION CO, INC	CAMPUS GATEWAY PROJECT	IMPROVEMENTS & INFRASTRUCTURE
28	GADSDEN STATE	12	EXPENSE	455843	09192012	1,426.50	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455844	09192012	5,370.30	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455844	09192012	7,190.96	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	455845	09192012	28.00	CLARUS PRODUCTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455845	09192012	28.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	455846	09192012	1,727.91	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455847	09192012	690.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455847	09192012	590.00	COUNCIL FOR OPPORTUNITY IN ED	SSS GADSDEN 8/31/13	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455848	09192012	6,344.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455849	09192012	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	455851	09192012	651.28	FASTENAL COMPANY-GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455852	09192012	234.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	455853	09192012	960.00	FRANKIE'S OFF ROAD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455854	09192012	536.72	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455855	09192012	500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455856	09192012	5,888.29	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	455857	09192012	860.72	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	455858	09192012	470.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	455859	09192012	15,463.50	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455860	09192012	1,878.39	HILL, LINDA DALE	SSS GADSDEN 8/31/13	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455861	09192012	175.55	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455862	09192012	401.97	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455863	09192012	3,716.73	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	12	EXPENSE	455863	09192012	11.57	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	455863	09192012	5,587.23	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455863	09192012	785.05	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	455864	09192012	3,125.00	JOHNSON, KRISTIN B	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455865	09192012	13,983.50	KIRKPATRICK CONCRETE	CAMPUS GATEWAY PROJECT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455866	09192012	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455867	09192012	1,658.63	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455867	09192012	2,478.37	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455868	09192012	78.26	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455869	09192012	200.00	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455870	09192012	95.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455871	09192012	2,646.50	NEALCO PRODUCTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455871	09192012	47.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455872	09192012	2,070.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455873	09192012	1,447.34	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455874	09192012	623.94	O'REILLY AUTOMOTIVE, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455874	09192012	14.64	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	455875	09192012	2,486.00	OUTBACK TRAILERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455876	09192012	122.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455877	09192012	9,082.80	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	455878	09192012	1,652.88	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455879	09192012	170.00	RAY BARKSDALE MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455879	09192012	60.00	RAY BARKSDALE MOTORS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	455880	09192012	2,648.28	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	455881	09192012	296.82	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	455882	09192012	483.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	455883	09192012	4,100.00	SHERWIN WILLIAMS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455884	09192012	486.48	SHEW, CHRISTAL BATY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455885	09192012	471.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455885	09192012	360.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455885	09192012	1,389.00	SIMMONS SIGN COMPANY INC.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455886	09192012	3,213.00	SIT ON IT, INC.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455887	09192012	42.74	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455888	09192012	149.75	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455889	09192012	145.00	SOUTHERN AUTO GLASS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	455890	09192012	3,067.82	STAPLES ADVANTAGE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455890	09192012	3,003.88	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455891	09192012	793.62	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	455892	09192012	1,314.72	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	455893	09192012	2,300.00	SUNSHINE SUPPLIES INC	CAMPUS GATEWAY PROJECT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455894	09192012	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455895	09192012	29.28	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455896	09192012	555.30	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	455897	09192012	20.59	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455898	09192012	3,274.10	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455902	09202012	19.95	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	455902	09202012	844.78	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	455906	09202012	546.90	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	12	EXPENSE	455908	09202012	4,081.03	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	455909	09202012	249.33	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455911	09202012	71.04	BRADY, FRANK H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455913	09202012	111.00	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455914	09202012	71.04	BUTTS, JONATHAN CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455915	09202012	31.67	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455915	09202012	0.00	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455917	09202012	68.82	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455920	09202012	134.21	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	455921	09202012	2,092.75	CHROMCRAFT CONTRACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455922	09202012	555.15	CONGER, LINDA MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455924	09202012	1,355.00	COSTUME CITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455926	09202012	228.11	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455927	09202012	126.54	DAVIS, TED	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455930	09202012	2,758.84	DORMA-CAROLINA DOOR CONTROLS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455933	09202012	1,314.58	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455935	09202012	13,496.00	D3 INC./DBA 9 TO 5 SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455938	09202012	219.63	ENCO	PATHWAY-RES FHOOD SCH 9/30/12	SCHOLARSHIPS
28	GADSDEN STATE	12	EXPENSE	455941	09202012	115.95	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455942	09202012	83.25	FORD, GWEN G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455943	09202012	155.40	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455944	09202012	98.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455945	09202012	35.52	GILLISON-PARKER, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455946	09202012	864.85	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455948	09202012	341.33	GREEN, TIMOTHY WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455949	09202012	118.22	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455954	09202012	134.31	HAYES, LUANNE PAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455956	09202012	157.62	HILL, JUDITH L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455957	09202012	307.38	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455958	09202012	434.89	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455961	09202012	71.04	JOHNSON, JAMES C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455962	09202012	11,808.00	KI INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455963	09202012	239.32	LANCASTER, SHEILA TOMMIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455967	09202012	466.59	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	455968	09202012	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455970	09202012	5,375.00	MAINSTAGE THEATRICAL SUPPLY	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455971	09202012	35.52	MAYO, PAMELA ALLEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455972	09202012	7.22	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455974	09202012	342.70	MEDICAL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455975	09202012	304.14	MELOUN, CONNIE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455977	09202012	33.30	MILLER, AMY MICHELLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455978	09202012	454.46	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455980	09202012	1,365.25	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	455981	09202012	265.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455983	09202012	9.10	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455984	09202012	50.00	PHI THETA KAPPA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455986	09202012	210.52	POWELL, TIFFANY L	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455989	09202012	656.79	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455993	09202012	35.52	RHEA, TERESA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455994	09202012	59.94	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455995	09202012	1,444.85	SAFETY KLEEN CORP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	455996	09202012	355.20	SELMAN, GLENDA CHAFFIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	455997	09202012	66.00	SHONEY'S RESTAURANT	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455998	09202012	399.09	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	455999	09202012	576.44	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456000	09202012	35.35	SMITH, FRED J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456001	09202012	71.04	SMITH, KAREN BLYTHE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456002	09202012	126.82	STAPLES ADVANTAGE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456002	09202012	1,430.42	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456002	09202012	1,278.78	STAPLES ADVANTAGE	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456002	09202012	1,176.79	STAPLES ADVANTAGE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456005	09202012	143.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456006	09202012	44.43	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	456011	09202012	28,018.70	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	456012	09202012	412.37	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456014	09202012	2,179.72	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456015	09202012	83.25	WHEELER, ANN T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456016	09202012	202.02	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456017	09202012	65.94	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	12	EXPENSE	456017	09202012	410.42	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456018	09202012	125.43	WOOD, DONNA HOWELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456018	09202012	1,562.08	WOOD, DONNA HOWELL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456019	09212012	366.30	ABLES, LINDA WOOD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456020	09212012	444.31	BEAVER, TAMMIE E	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456021	09212012	170.94	BROWN, HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/13	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456022	09212012	348.33	BUTTS, TAYLOR JACE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456023	09212012	150.00	CARTER, TIMOTHY H	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456024	09212012	61.05	CLARK, CONNIE PAYNE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	456025	09212012	201.47	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456026	09212012	396.27	DORSETT, BARBARA B	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456027	09212012	120.44	GEARHART, LILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456028	09212012	49.95	GREER, CINDY ANGEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456029	09212012	901.14	HAYNIE, MARIAN M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456030	09212012	426.24	HENRY, JENARA KUMARI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456031	09212012	307.38	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456032	09212012	99.90	ISOM, CHRISTINA DILGES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456033	09212012	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456034	09212012	289.76	JOLLY, JAMES L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456035	09212012	8,233.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456036	09212012	397.38	MATHIS, KASSIE WYSHEA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456037	09212012	420.18	MCCLENDON, PHILLIP RYAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456038	09212012	185.37	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456039	09212012	246.97	MITCHELL, JANEKIA KING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456040	09212012	315.78	POWELL, TIFFANY L	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456041	09212012	166.50	PRUCNAL, JAMES R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456042	09212012	159.84	RICHARDSON, VALERIE A	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456043	09212012	100.46	SANDERS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456044	09212012	432.33	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456045	09212012	606.21	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456046	09212012	76.59	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456047	09212012	256.41	SWANN, LAURA KIRBY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456048	09212012	146.08	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456049	09212012	27.75	UTZ, DEBORAH GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456050	09212012	2,357.18	WAGNON, TIFFANY HUNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456051	09212012	59.94	WILLIAMS, BLAKE LOYD	GSCC TALENT SEARCH 8/31/13	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456329	09242012	125.00	ALABAMA COLLEGE SYS FOUNDATIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456330	09242012	400.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456332	09252012	3,150.00	AACC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	456333	09252012	50.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456334	09252012	1,344.93	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456336	09252012	2,996.35	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	12	EXPENSE	456336	09252012	15.76	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456337	09252012	3,000.00	ATN	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	456339	09252012	769.00	BDP ENTERPRISES INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	456340	09252012	64.00	BEANS AND GREENS	CCI MULTI 8/31/13	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456341	09252012	98.00	BERNEY INC. - COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456341	09252012	73.55	BERNEY INC. - COPIES	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456342	09252012	268.87	BERNEY INC. - LEASE	T3 MAND FUNDS-PROG ADM 9/30/12	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456343	09252012	1,100.00	BIO-THERAPEUTIC.COM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456345	09252012	44.00	BUILDING SPECIALTIES CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456346	09252012	332.04	BURTTRAM, MATTHEW M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456347	09252012	741.34	CALHOUN COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	12	EXPENSE	456347	09252012	1,662.50	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456348	09252012	330.00	CALHOUN ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456350	09252012	3,135.97	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456350	09252012	11,625.84	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456350	09252012	71.08	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456351	09252012	719.13	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456353	09252012	1,140.00	CITY OF ALEXANDER CITY	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456354	09252012	1,278.80	CITY OF ANNISTON	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456355	09252012	805.14	CITY OF ASHLAND	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456355	09252012	832.56	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456356	09252012	1,097.27	CITY OF DADEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456356	09252012	1,163.02	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456357	09252012	799.74	CITY OF HEFLIN	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456357	09252012	216.24	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456358	09252012	967.90	CITY OF LAFAYETTE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456359	09252012	992.50	CITY OF LANETT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456359	09252012	975.47	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456360	09252012	807.64	CITY OF LINEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456360	09252012	1,939.18	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456361	09252012	750.00	CITY OF PIEDMONT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456361	09252012	710.94	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456362	09252012	750.00	CITY OF ROANOKE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456362	09252012	1,637.58	CITY OF ROANOKE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456363	09252012	1,102.34	CITY OF SYLACAUGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456363	09252012	1,347.46	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456364	09252012	1,121.27	CITY OF TALLADEGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456365	09252012	846.08	CITY OF VALLEY	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456365	09252012	1,582.30	CITY OF VALLEY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456366	09252012	1,200.00	CITY OF WEAVER	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456366	09252012	1,200.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456367	09252012	802.70	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456367	09252012	441.45	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456368	09252012	49.95	CLEVELAND III, H. E.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456369	09252012	166.50	COLE, DEBORAH COLLINS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456370	09252012	188.08	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456371	09252012	400.00	COMM. COLLEGES OF APPALACHIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	456373	09252012	1,709.04	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456374	09252012	1,168.70	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456374	09252012	158.63	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456375	09252012	1,175.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	456377	09252012	67.15	DAVIS, DANA JEANETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456378	09252012	115.87	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	12	EXPENSE	456379	09252012	675.34	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456380	09252012	47.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	12	EXPENSE	456381	09252012	153.10	ELECTRONIX EXPRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456383	09252012	219.63	ENCO	PATHWAY-RES FHOOD SCH 9/30/12	SCHOLARSHIPS
28	GADSDEN STATE	12	EXPENSE	456384	09252012	20.00	FARABEE III, JESSE CLIFFORD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	456385	09252012	450.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456387	09252012	390.00	GHEE & DRAPER	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456389	09252012	20,930.00	GOODWYN, MILLS & CAWOOD, INC	FACILITIES MASTER PLAN	BUILDINGS/FIXED EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456391	09252012	22,997.00	GRAYBAR ELECTRIC CO INC	CAMPUS GATEWAY PROJECT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456393	09252012	20.00	HANSON, LISA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	456394	09252012	99.35	HARDEN JR, RODERICK H.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456395	09252012	97.00	HEARLIHY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456396	09252012	66.60	HEISHMAN, JILL KATHLEEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456397	09252012	175.00	HILL, DIXIE S	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	456398	09252012	33.30	HILL, SHERNEVELYNE DRAPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456399	09252012	2,398.71	HOLIDAY INN-PENSACOLA	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456400	09252012	2,646.80	HONEYWELL INTERNATIONAL	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456401	09252012	703.50	HOWINGTON, DONNA N	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456402	09252012	769.89	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456403	09252012	150.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456404	09252012	110.00	JORDAN, JANICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	456406	09252012	5,904.00	KI INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456408	09252012	350.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456409	09252012	944.24	MARIANNA, INCORPORATED	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456410	09252012	248.70	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456411	09252012	47.74	MCCARY, LAWRENCE RONALD	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456413	09252012	7,087.50	MCEL RATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	456414	09252012	2,222.90	MEDCOM/TRAINEX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456415	09252012	175.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456417	09252012	652.67	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456419	09252012	192.85	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456420	09252012	142.94	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456421	09252012	1,746.19	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	456423	09252012	520.59	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456424	09252012	1,166.84	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456426	09252012	20.00	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456428	09252012	300.00	PENSACOLA JUNIOR COLLEGE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456429	09252012	27.77	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456431	09252012	292.41	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456432	09252012	6,252.00	POCKET NURSE ENTERPRISES INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456432	09252012	2,190.30	POCKET NURSE ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456434	09252012	285.00	PRETNAR, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	12	EXPENSE	456436	09252012	1,102.47	RANDOLPH COUNTY COMMISSION	CTSP S.BELT ENFORCENMT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456436	09252012	2,328.73	RANDOLPH COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456438	09252012	47.73	RICE, DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456439	09252012	5.73	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT

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28	GADSDEN STATE	12	EXPENSE	456440	09252012	31.08	ROBERTS, MICHELLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456441	09252012	12.85	ROZAR'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	456443	09252012	140.00	SACRAO C/O SHERYL GRAY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	456446	09252012	306.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	456447	09252012	9,745.11	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456448	09252012	237.69	SMITH, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456449	09252012	225.00	SNEAD STATE COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456450	09252012	29,562.33	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456451	09252012	137.64	SONNBERGER, KIMBERLY L	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456452	09252012	104.41	SOUTHERN CONTROLS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456453	09252012	207.90	SPECIAL-T	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456456	09252012	1,467.04	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456457	09252012	188.70	STEPHENS, WESLEY THOMAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456459	09252012	897.81	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCENMT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456459	09252012	600.75	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456461	09252012	184.90	THE TEACHING COMPANY	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	12	EXPENSE	456463	09252012	77.70	TICE, GINA C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456464	09252012	490.24	TOWN OF MUNFORD	CTSP S.BELT ENFORCENMT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456464	09252012	674.08	TOWN OF MUNFORD	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456465	09252012	1,200.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456465	09252012	1,360.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456467	09252012	133.09	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	12	EXPENSE	456468	09252012	395.00	UNITED STATES FLAG.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456469	09252012	2,642.76	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	456473	09252012	102.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	456474	09252012	91.02	WOODARD, LINDA G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456475	09252012	1,480.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456476	09262012	1,605.00	ALEXANDRIA HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456477	09262012	4,550.00	ANNISTON FIBER OPTICS LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456478	09262012	7,795.00	BAILEIGH INDUSTRIAL	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	456478	09262012	3,125.00	BAILEIGH INDUSTRIAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456481	09262012	21,699.40	BOATNER CONSTRUCTION CO, INC	CAMPUS GATEWAY PROJECT	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	12	EXPENSE	456481	09262012	23,659.23	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456482	09262012	133.20	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456483	09262012	520.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456483	09262012	25,039.00	BUILDING SPECIALTIES CO INC	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456484	09262012	96.57	BUTTS, JONATHAN CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456485	09262012	173.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456485	09262012	8,767.68	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456485	09262012	3,028.16	CDW GOVERNMENT, INC	T3 MAND FUNDS-PROG ADM 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456486	09262012	34.41	COFFEY, STACI ODEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456487	09262012	857.77	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456488	09262012	23.09	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456489	09262012	199.25	COOPER, MELINDA CAROL	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	12	EXPENSE	456490	09262012	1,181.08	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456492	09262012	62.16	GREGG, KIMBERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456493	09262012	119.45	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	12	EXPENSE	456494	09262012	17,483.04	HANSON PIPE CO INC	CAMPUS GATEWAY PROJECT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456495	09262012	137.85	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456496	09262012	300.00	HILDERBRAND, BEVERLY B	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456497	09262012	93.79	HOWARD, DEBORAH L	VETERANS UPWARD BOUND 8/31/13	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456498	09262012	343.60	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456499	09262012	2,047.93	JBWT, INC.	CAMPUS GATEWAY PROJECT	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	12	EXPENSE	456500	09262012	207.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	12	EXPENSE	456501	09262012	4,944.75	KIRKPATRICK CONCRETE	CAMPUS GATEWAY PROJECT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456502	09262012	25,177.00	LEARNING SYSTEMS	T3 MAND RENOVATIONS 9/30/12	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456503	09262012	3.60	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456504	09262012	12,237.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	12	EXPENSE	456505	09262012	120.11	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456506	09262012	35.52	MAYO, PAMELA ALLEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456507	09262012	1,345.00	NACUA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	12	EXPENSE	456508	09262012	135.00	NEALCO PRODUCTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456508	09262012	67.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456509	09262012	1,070.50	PHI THETA KAPPA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	12	EXPENSE	456510	09262012	23.31	RUDOLPH, SANDRA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456511	09262012	72.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	12	EXPENSE	456512	09262012	3,725.48	SHERWIN WILLIAMS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456513	09262012	2,029.54	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456514	09262012	747.76	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456515	09262012	23.12	SUPERIOR GAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456516	09262012	796.50	THE MORGAN HOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456518	09262012	35.52	WILBORN, DANNY R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456519	09262012	33.30	WILLIAMS, CYNTHIA LETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456520	09262012	180.00	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456521	09262012	107.85	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456525	09272012	366.30	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456526	09272012	554.78	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456527	09272012	89,844.16	LAERDAL	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	12	EXPENSE	456528	09272012	139.92	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456529	09272012	175.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456530	09272012	1,350.70	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456531	09272012	219.48	MULLINAX, CYNTHIA HUEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456532	09272012	879.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	12	EXPENSE	456533	09272012	429.74	NEWTON, JAMES M	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	12	EXPENSE	456534	09272012	196.42	RICOH-FORMERLY IKON	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	12	EXPENSE	456535	09272012	154.00	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456536	09272012	5,592.96	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456537	09272012	102.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	12	EXPENSE	456538	09272012	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	456539	09272012	434.25	STAPLES ADVANTAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456540	09272012	354.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456541	09272012	1,041.29	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	456542	09272012	14,348.87	TECHNICAL TRAINING AIDS	CARCAM CENTER 8/31/12	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	12	EXPENSE	456543	09272012	2,467.00	THE WOODHAM GROUP, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	12	EXPENSE	456544	09272012	78.56	VERIZON WIRELESS	ADULT ED REGULAR 6/30/09	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	456544	09272012	351.73	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	12	EXPENSE	456545	09272012	117.87	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456546	09272012	66.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	12	EXPENSE	456547	09282012	33.30	TERRELL, GEORGE W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	456548	09282012	2,325.99	TRENHOLM STATE TECH. COLLEGE	AAMA / SCHROER S'SHIPS	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	12	EXPENSE	456549	09282012	71.04	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	285.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,088.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	428.16	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	209.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	174.64	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	123.60	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,577.16	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	196.47	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	207.24	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	214.38	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,150.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,740.88	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	327.45	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,637.10	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	460.44	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	292.73	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	200.20	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,631.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	316.53	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	449.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	107.19	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	765.34	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,873.69	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	560.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	321.12	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	108.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	462.24	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.42	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	382.56	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,520.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	24.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	37.00	CAMPBELL ERIC MATTHE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	255.80	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,618.49	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	480.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	592.50	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	190.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	770.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	316.72	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	375.48	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	532.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	770.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	139.10	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,374.30	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	73.83	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	235.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	450.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	560.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	284.52	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,240.89	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	650.56	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	754.52	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,066.97	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	988.30	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	160.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	61.77	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,725.83	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	246.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,784.60	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	825.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	665.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	48.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	454.92	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	70.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	143.48	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,529.10	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	115.68	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	190.89	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	465.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	230.22	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	796.79	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	145.00	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	216.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	253.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	589.41	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,697.23	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	261.96	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	750.96	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	409.28	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	285.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,005.93	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	318.80	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,693.48	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	111.00	HARDY TIMOTHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	0.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,316.59	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,670.07	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,506.12	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,242.27	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	173.34	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	972.04	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,823.78	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	88.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	426.78	HILT DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,989.90	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	600.00	HOLLINGSWORTH TIMOTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	131.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	486.60	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,638.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	446.32	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	243.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	268.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,120.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	190.91	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,696.47	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	130.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	100.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,115.00	KELLEY SARAH ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	337.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	260.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	171.20	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	250.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,540.46	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.67	LOCKRIDGE BRENDA WAR	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	12	EXPENSE	PAYROLL	01242012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	255.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	540.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	525.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,680.95	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	375.00	MCFALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,059.30	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	285.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	560.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,920.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	321.84	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	174.33	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	0.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,007.69	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	128.64	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	171.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	588.34	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	620.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	377.20	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	130.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	261.96	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,916.30	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,494.94	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,253.83	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	213.39	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,089.05	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	946.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	190.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	250.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	100.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	579.69	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,097.82	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	636.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	110.40	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	507.76	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	171.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,149.48	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	521.82	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	720.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,316.59	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,638.09	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	190.91	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,426.75	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,701.06	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	306.96	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	616.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	490.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,368.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,810.73	SKINNER AMY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,694.00	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	171.57	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	224.55	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	173.34	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	342.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,361.48	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	142.26	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	299.40	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,252.89	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	119.62	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,619.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,843.62	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	250.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	228.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	237.50	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	437.94	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	329.44	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	151.92	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	168.80	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	456.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	399.20	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	409.28	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,389.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	292.50	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	81.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	190.89	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	506.11	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,599.89	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	3,417.78	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	276.96	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	635.58	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	01242012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,045.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	912.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,626.40	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	674.32	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,547.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	428.16	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,414.80	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	796.50	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	898.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	676.73	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	576.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,577.16	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	873.20	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	715.92	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,564.43	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	928.98	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,150.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	735.63	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,006.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,178.82	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,062.34	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,020.82	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	450.45	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	975.04	BOOS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,631.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,571.76	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,871.25	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	428.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	267.50	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,317.76	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	214.08	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	504.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,142.76	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,638.70	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,243.32	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	BURROWS CATHY GLOVER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	635.31	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	115.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	902.81	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	0.00	CAMPBELL ERIC MATTHE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,099.94	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,651.58	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	672.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	150.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	257.50	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	870.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,103.44	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,029.50	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	744.72	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	992.34	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	857.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	214.00	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,021.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,337.75	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	910.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,066.95	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,066.92	DEATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,086.27	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,362.11	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	754.52	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,066.97	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	988.30	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	720.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	120.00	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,872.60	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	612.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,421.08	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,035.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	980.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	363.75	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	847.08	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	982.26	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	937.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.70	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	360.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,429.96	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	639.33	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,621.46	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,399.86	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	780.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	844.14	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	882.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	949.50	GARRETT JOSEPH K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,129.92	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	363.64	GEISLINGER BRIAN J	NASA CIPAIR 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,724.57	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	889.44	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	435.00	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	342.00	GILLILAN DALTON T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	540.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	693.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	568.44	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,713.65	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,179.79	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,331.63	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,360.16	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,071.98	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	930.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	664.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,745.56	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	220.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.47	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.63	HARAYASIKI DOS SANTO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,663.36	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	222.00	HARDY TIMOTHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	758.36	HARRELL PATRICIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	375.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,316.59	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,337.50	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,353.77	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,717.37	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	601.88	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	953.37	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,251.04	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	80.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,823.78	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	605.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,873.09	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	719.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,698.63	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,425.00	HOLLINGSWORTH TIMOTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	615.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,362.48	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,647.80	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	560.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	561.75	HOWELL KIMBERLY GRAV	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,268.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	616.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,231.60	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	871.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.00	HUTCHINSON LAETITIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	454.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	969.69	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,845.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	656.75	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,344.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	432.00	JOHNSON NICOLE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,474.96	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	875.94	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,696.47	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	110.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	837.63	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,027.20	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	566.33	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,337.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	985.00	KELLEY SARAH ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	801.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,650.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	474.81	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	599.20	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	890.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,159.91	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.25	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	668.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	320.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	365.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,320.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,680.95	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	820.00	MCFALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,598.58	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	912.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,832.38	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	457.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	680.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,920.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,528.74	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	590.04	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	936.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MITCHELL JOHN TIMOTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	514.56	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	715.50	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,148.72	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	MOSELEY TIFFANY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	280.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	782.00	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	460.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,113.33	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,122.14	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,742.31	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,138.08	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,268.56	OLANDER JOSHUA JOSEF	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	167.19	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	PACHECO EDUARDO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	100.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,408.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	470.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	936.25	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	468.13	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	250.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	495.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	920.38	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,752.66	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	936.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	506.00	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,823.32	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,869.82	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	810.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,497.04	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	441.54	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	668.75	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,600.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	702.19	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	454.75	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	352.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,316.59	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,327.99	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	321.12	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	850.06	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,123.00	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,462.03	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	969.69	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,838.78	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,304.58	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	616.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	SHIPMAN NATALIE ELAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	449.40	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	896.13	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	420.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,424.65	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,810.73	SKINNER AMY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	210.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,496.48	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	184.00	SMITH LYNN B	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	729.17	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	848.30	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	816.48	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	782.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,832.38	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,197.60	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,518.23	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	599.93	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	588.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,193.10	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,843.62	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	95.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	405.00	TEAGUE KRISTIN LAURE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	250.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	204.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	548.38	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	855.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	409.28	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,170.98	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,806.50	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	573.13	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,544.25	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	329.16	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	422.00	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,044.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	400.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,771.45	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	454.75	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,605.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	769.15	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,816.18	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	675.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	200.00	WIGGINS DELORIS DIAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,304.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,310.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	120.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,364.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	827.19	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,875.22	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,070.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	936.25	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	823.90	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,786.31	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	642.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,177.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	1,521.54	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	02232012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	807.50	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	798.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,626.40	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,533.95	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,139.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	428.16	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,362.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	742.50	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	698.56	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	453.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,577.16	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	851.37	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	508.68	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,150.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	BECHEL LYNDIA FAY	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	735.63	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,006.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,135.16	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,677.14	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,739.44	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	543.40	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	975.04	BOOS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	662.40	BOSWELL APRIL NICOLE	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,631.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	698.56	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,946.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	464.49	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	428.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	267.50	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	107.04	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	468.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	898.80	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.42	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	BURROWS CATHY GLOVER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	635.31	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	115.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	56.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,486.13	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	902.81	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	959.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	672.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	150.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	800.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,103.44	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,688.38	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	775.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	640.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	181.90	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,021.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	770.40	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	16,297.14	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,337.75	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	DABIT TERRIE MISHHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	800.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,280.34	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	771.69	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,084.14	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,022.64	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,956.95	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	640.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	830.00	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,216.76	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,142.62	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	915.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	650.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	363.75	FINDLEY PAUL LWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	FINDLEY PAUL LWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	847.08	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,540.80	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	80.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	937.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,281.67	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	633.00	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,559.69	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,272.60	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	792.50	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	997.62	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	760.00	FULLER JEFFREY R	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	882.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	693.00	GARRETT JOSEPH K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,129.92	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	363.64	GEISLINGER BRIAN J	NASA CIPAIR 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,713.65	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	889.44	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	424.12	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	684.00	GILLILAN DALTON T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	513.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	489.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	568.44	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,648.16	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,426.75	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,331.63	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	866.88	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	936.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,739.44	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	480.00	GRYGO DONNA RAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,140.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	264.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,140.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,745.56	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,578.06	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	200.63	HARAYASIKI DOS SANTO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,499.56	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	74.00	HARDY TIMOTHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	758.36	HARRELL PATRICIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	375.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,316.59	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,337.50	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,041.36	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,565.93	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	601.88	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,944.08	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	100.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,823.78	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,849.38	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	719.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,698.63	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,275.00	HOLLINGSWORTH TIMOTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	416.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,046.19	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,647.80	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	320.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	561.75	HOWELL KIMBERLY GRAV	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,212.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	558.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,880.92	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	871.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	200.00	HUTCHINSON LAETITIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	454.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	969.69	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,845.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	592.00	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,120.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	288.00	JOHNSON NICOLE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	943.32	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,696.47	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	100.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	100.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	837.63	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,027.20	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	566.33	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,337.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	693.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,650.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	474.81	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	820.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	738.30	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	760.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,033.06	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E

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FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	672.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	620.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	960.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,680.95	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	830.00	MC FALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,230.75	MC GEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,444.50	MC GEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	570.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,832.38	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	453.75	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	640.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,920.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,126.44	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	710.73	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,568.42	MILLES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	320.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,121.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	936.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,956.95	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MITCHELL JOHN TIMOTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	715.50	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,020.82	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	MOSELEY TIFFANY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	250.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	634.80	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	100.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	982.35	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,486.13	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,494.94	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	853.56	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	167.19	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	PACHECO EDUARDO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,817.03	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	70.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,276.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,279.08	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	300.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	936.25	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	468.13	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	125.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	300.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	818.68	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,540.80	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	912.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	453.10	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,846.40	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	729.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,418.72	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	709.14	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	668.75	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,280.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	702.19	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	454.75	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	352.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,316.59	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	850.06	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	875.94	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,391.47	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	969.69	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,142.62	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	285.00	SHEETS AMANDA DENISE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,304.58	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	616.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	SHIPMAN NATALIE ELAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	288.90	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	896.13	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,927.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,810.73	SKINNER AMY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	830.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,290.93	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	104.00	SMITH LYNN B	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	711.11	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	973.05	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	317.40	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	569.04	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,832.38	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,297.40	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,498.01	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	569.12	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	588.50	STUERP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,193.10	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,843.62	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	855.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	565.00	TEAGUE KRISTIN LAURE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	250.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	480.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	548.38	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	760.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	409.28	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,170.98	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,885.57	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	573.13	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,132.45	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	337.60	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	274.30	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	948.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	480.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,696.60	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	454.75	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,605.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	769.15	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,713.86	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	738.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,304.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,175.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	84.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,364.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	827.19	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,760.86	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,070.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	936.25	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	670.89	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,743.29	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	642.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,107.84	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	428.16	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	1,560.06	YATES WANDA A	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	34.00	YAZBAK ADDIE M	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	03212012	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	475.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	684.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,626.40	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,111.86	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,564.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	642.24	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	903.90	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	684.00	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	502.09	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	370.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,577.16	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	589.41	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	263.76	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	643.14	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,150.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	735.63	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,006.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	611.24	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,945.26	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,381.32	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	579.15	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	975.04	BOOS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	625.60	BOSWELL APRIL NICOLE	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,631.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	698.56	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,347.30	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	321.57	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	428.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	267.50	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	640.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	324.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	731.88	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,253.26	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,147.68	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	BURROWS CATHY GLOVER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	635.31	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	85.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	72.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	902.81	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	652.29	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,883.21	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	632.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	400.00	CHAMBERS REED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	570.00	CLARK ANNA REBECCA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	288.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	570.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,103.44	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,564.84	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,045.98	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	757.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	720.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	128.40	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	38.52	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,857.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	648.45	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,337.75	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	80.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	711.30	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,066.92	DEATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,042.97	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	788.86	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,101.31	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,056.98	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	360.00	DUNCAN DIANNE H	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,956.95	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	850.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	185.31	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	760.00	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,485.42	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,132.50	ELSTON MEAGAN ASHLEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,142.62	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	825.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	720.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	363.75	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	847.08	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,463.76	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	937.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	250.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,281.67	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	428.33	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,528.80	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,399.86	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	870.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	690.66	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	376.00	FULLER JEFFREY R	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	668.75	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	882.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	684.00	GARRETT JOSEPH K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,129.92	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	363.64	GEISLINGER BRIAN J	NASA CIPAIR 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,146.07	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	889.44	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	587.25	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	684.00	GILLILAN DALTON T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	432.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	242.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	568.44	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,331.63	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,567.87	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	895.03	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	574.56	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,716.48	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	936.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,304.58	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	480.00	GRYGO DONNA RAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,040.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	64.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,140.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,745.56	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	220.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,179.56	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,499.56	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	0.00	HARDY TIMOTHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	801.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	758.36	HARRELL PATRICIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,350.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	200.00	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,316.59	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,337.50	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,015.57	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,849.88	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	601.88	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	346.68	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,123.14	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	55.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,823.78	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	572.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,280.34	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	719.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,698.63	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	300.00	HOLLINGSWORTH TIMOTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,389.96	HOLLINGSWORTH TIMOTH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	303.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,338.15	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,647.80	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	240.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	561.75	HOWELL KIMBERLY GRAV	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,855.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	328.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,307.08	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	160.00	HUTCHINSON LAETITIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	454.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	969.69	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,845.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	513.37	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,288.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	216.00	JOHNSON NICOLE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	741.18	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,696.47	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	837.63	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,027.20	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	757.81	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,337.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	454.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,650.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,424.44	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	0.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	790.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,751.13	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	513.60	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	570.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,337.50	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	540.00	LOCKRIDGE BRENDA WAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	416.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	550.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	880.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,140.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,680.95	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	570.00	MC FALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,832.38	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,587.50	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	367.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	880.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,920.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	885.06	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	509.58	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	320.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	941.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MITCHELL JOHN TIMOTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	353.76	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	513.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,381.32	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	MOSELEY TIFFANY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	138.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	575.00	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	785.88	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,171.78	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,494.94	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	711.30	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	167.19	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	PACHECO EDUARDO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	40.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	275.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	405.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	936.25	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	468.13	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	125.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	200.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	852.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	358.80	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,361.72	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	513.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,379.56	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	749.28	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	668.75	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,440.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	702.19	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	454.75	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,316.59	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	850.06	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	696.26	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,391.47	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,323.17	RUTLEDGE PATRICIA AN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	969.69	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	200.63	SANTOS PRISCILA HARA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,142.62	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	187.50	SHEETS AMANDA DENISE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	690.66	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	264.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	SHIPMAN NATALIE ELAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	288.90	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	896.13	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	380.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,589.04	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,229.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,810.73	SKINNER AMY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	760.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,290.93	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	446.98	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	673.65	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	317.40	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,360.82	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	497.91	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,832.38	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	973.05	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,700.21	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	413.25	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	588.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,193.10	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,843.62	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	760.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	420.00	TEAGUE KRISTIN LAURE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	250.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	288.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	548.38	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	570.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	409.28	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,170.98	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,338.15	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	573.13	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,050.09	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	303.84	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	400.90	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	684.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	300.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,272.45	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	165.60	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	454.75	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,605.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	769.15	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,279.00	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	513.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,321.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,070.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	72.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,364.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	572.67	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,760.86	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,070.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	936.25	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,743.29	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	642.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	3,303.42	WILSON TOMEKIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	761.64	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	669.00	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	1,213.38	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	24.00	YAZBAK ADDIE M	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	04242012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	712.50	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	789.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,626.40	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,667.79	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	918.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	428.16	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	742.50	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,279.78	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	764.05	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	525.30	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,233.63	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,040.28	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,135.16	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	84.78	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	964.71	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,150.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	735.63	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,006.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,026.01	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,754.18	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,097.56	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	521.95	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	975.04	BOOS DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,631.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,287.97	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,646.70	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	500.22	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	428.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	267.50	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	324.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	975.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,055.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,721.52	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	BURROWS CATHY GLOVER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	635.31	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	130.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	192.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	902.81	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,099.94	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,552.31	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	650.00	CHAMBERS REED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	617.50	CLARK ANNA REBECCA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	570.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,103.44	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,564.84	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,796.94	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	820.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	550.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	160.50	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,170.31	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,061.10	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,337.75	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	160.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,066.95	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,066.92	DEATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,117.19	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	771.69	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,084.14	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,022.64	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	820.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	900.00	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,077.16	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,132.50	ELSTON MEAGAN ASHLEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,142.62	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,140.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,060.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	363.75	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	847.08	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,656.36	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	46.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	937.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	147.18	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	310.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,281.67	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	784.92	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,482.48	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,208.97	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	160.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,074.36	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	200.00	FULLER JEFFREY R	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	668.75	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	882.75	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	765.00	GARRETT JOSEPH K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,129.92	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	363.64	GEISLINGER BRIAN J	NASA CIPAIR 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,746.40	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	889.44	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	315.37	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	571.50	GILLILAN DALTON T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	468.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	242.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	568.44	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,855.55	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,102.48	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,549.93	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,369.60	GRAVES SUNITA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	856.80	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	608.56	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,360.16	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	936.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,995.24	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	640.00	GRYGO DONNA RAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,160.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	64.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,140.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,745.56	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,140.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,912.80	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,499.56	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	0.00	HARDY TIMOTHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	758.36	HARRELL PATRICIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,316.59	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,337.50	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,717.76	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,323.13	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	601.88	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	520.02	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,816.18	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	85.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,823.78	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	176.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,967.93	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	719.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,698.63	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,389.96	HOLLINGSWORTH TIMOTH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	423.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,617.94	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,647.80	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	320.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	561.75	HOWELL KIMBERLY GRAV	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,072.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	324.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,167.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	200.00	HUTCHINSON LAETITIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,407.50	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	454.75	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	969.69	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,845.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	407.00	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,008.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	216.00	JOHNSON NICOLE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	660.00	JOLLEY JIM L	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,532.14	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,010.70	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,696.47	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	837.63	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,027.20	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	757.81	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,337.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	684.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,650.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,424.44	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,631.61	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	513.60	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	760.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,768.79	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,140.00	LOCKRIDGE BRENDA WAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	312.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	400.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	560.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	672.00	MADDOX RENATA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,230.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,680.95	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	760.00	MCFALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,810.44	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,832.38	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,587.50	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	457.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	560.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,920.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,126.44	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	590.04	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,606.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MITCHELL JOHN TIMOTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	546.72	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	513.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MORGAN MELVIN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,148.72	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	MOSELEY TIFFANY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	88.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	772.80	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,113.33	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,486.13	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,494.94	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	960.25	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	167.19	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	PACHECO EDUARDO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,651.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	130.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	902.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	255.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	936.25	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	468.13	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	125.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	240.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	874.62	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,637.10	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	924.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	542.80	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,863.80	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,661.76	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	513.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,673.26	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	361.26	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	668.75	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,260.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	702.19	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	454.75	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,316.59	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	850.06	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,325.14	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,338.55	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,323.17	RUTLEDGE PATRICIA AN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	969.69	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,310.75	SANDERS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	200.63	SANTOS PRISCILA HARA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,142.62	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,304.58	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	880.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	SHIPMAN NATALIE ELAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	240.75	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	896.13	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	820.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,589.04	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,229.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,810.73	SKINNER AMY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	760.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,290.93	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	803.67	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,047.90	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	501.40	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,360.82	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	782.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,832.38	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,172.65	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,963.07	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	485.75	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	588.50	STUERP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,274.30	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,850.75	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	910.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	125.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	360.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	548.38	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	270.00	THORNTON DONNA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	760.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	409.28	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,170.98	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,995.06	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	573.13	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,461.89	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	341.82	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	379.80	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	912.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,000.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	300.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,771.45	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	754.40	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	454.75	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,605.00	WHITE JERRY MIKE	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	12	EXPENSE	PAYROLL	05222012	769.15	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,872.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,611.54	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	297.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,236.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,310.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	96.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,364.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	763.56	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,760.86	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,070.00	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	936.25	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,614.23	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	642.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	3,303.42	WILSON TOMEKIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,246.32	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.80	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	1,232.64	YATES WANDA A	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	62.00	YAZBAK ADDIE M	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	05222012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	640.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	565.32	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,297.17	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	731.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	454.92	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,048.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	855.00	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	873.20	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,212.67	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	494.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	303.17	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,994.50	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	BARCELOS ANA MARIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	785.88	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	606.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,123.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,575.00	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	714.60	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,221.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,640.00	BECK KIMBERLY ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,140.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	445.83	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,047.84	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	166.66	BLACKMON DELASHES J	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,465.28	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	0.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,816.18	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	443.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	900.00	BOTHWELL BIANCA MARK	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	600.00	BRADLEY CELESTE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,964.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,176.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,571.76	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,758.97	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,336.00	BRIGHT JENNIFER LEIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,850.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	180.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	654.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,959.33	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,055.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,530.24	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,575.00	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	870.00	BUTTS JONATHAN CHARL	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	55.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	386.46	BYRAM MOLLY N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,123.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,432.48	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,857.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,618.49	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	580.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	812.50	CHAMBERS REED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	300.00	CHAMBLESS JESSICA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	576.00	CHUPP RAYNA KEY	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,853.10	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,511.50	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,295.00	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,341.00	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,135.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	832.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,048.67	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,649.50	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	541.80	COOPER FELICIA V	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,365.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	725.46	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,323.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,021.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,991.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,542.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,337.50	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	150.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	850.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,066.95	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,050.00	DE-ARMAN MARCEDRIC R	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,605.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,999.68	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	771.69	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,084.14	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,022.64	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	757.92	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,709.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	433.44	DOLAN KERRA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,191.00	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,982.32	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	695.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	140.00	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,628.85	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,056.67	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,829.58	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	321.12	ELROD MICHAEL GENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,132.50	ELSTON MEAGAN ASHLEA	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	650.00	ELSTON SHANEQUA RENA	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,142.62	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,185.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	985.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,555.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,463.76	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	214.08	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,974.25	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	250.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,281.67	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,255.99	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,166.55	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	312.08	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	920.88	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,545.79	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	456.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	408.00	FULLER JEFFREY R	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	0.00	GADDIS ISIAH JR	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,170.24	GAITHER JEFFREY L	CARCAM CENTER 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,261.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	193.23	GALLAWAY JOHN DAKOTA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	570.67	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	216.00	GARRETT JOSEPH K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,399.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,019.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,309.80	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,609.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,747.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,498.00	GILBERT JEANA LEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	58.00	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	441.00	GILLILAN DALTON T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,280.75	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,560.00	GINN LARRY TODD	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	253.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,615.42	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,091.50	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	684.80	GRAVES SUNITA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,391.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	866.88	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	900.00	GREER TERRENCE L	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	267.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,638.33	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,333.34	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,739.44	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	360.00	GRYGO DONNA RAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,511.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,040.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	826.82	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,926.00	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,050.00	HALE CANDICE NICOLE	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,625.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,493.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,295.33	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	573.84	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	83.33	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,499.56	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,918.67	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,609.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	375.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,470.67	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,000.00	HAYGOOD MARK NATHAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,899.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,817.03	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,357.70	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,635.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	520.02	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,585.96	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	40.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,470.67	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	445.83	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,604.17	HILDBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,609.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	341.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	750.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,495.50	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,967.93	HILT DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	650.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	97.50	HOLLAND MEGAN LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,918.67	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,389.96	HOLLINGSWORTH TIMOTH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	521.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,167.84	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,295.33	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,225.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	231.12	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,295.33	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,792.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,231.60	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	12,618.03	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,308.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	180.00	HUTCHINSON LAETITIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	601.88	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,646.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,885.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,926.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	222.00	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,162.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	300.00	JOHNSON KENDRA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,181.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,335.00	JOLLEY JIM L	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	275.50	JONES BRIAN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,532.14	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	943.32	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,885.00	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,365.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	650.00	JONES RAMONA DURDEN	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,003.13	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	324.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,246.83	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	356.67	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,212.66	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	890.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,927.55	LANGLEY GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,505.81	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	347.75	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	440.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,982.32	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	980.83	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,425.00	LOCKRIDGE BRENDA WAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	248.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	315.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	780.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	696.00	MADDOX RENATA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,060.93	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	312.08	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,050.00	MARTIN JOSCELYN N	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	642.00	MATHIS ANITA HALE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,335.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	652.50	MCCLENDON PHILLIP R	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	10,533.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,847.00	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	710.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,367.82	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	791.19	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,586.33	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	300.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	356.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,255.75	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	514.56	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	513.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,571.21	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,135.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	349.60	MOREHOUSE LORI A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,601.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,046.40	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	650.00	MORTON JOHN L	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	264.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	300.00	MOSLEY PATRICE V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,911.50	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	722.20	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,500.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,442.50	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	900.00	NELMS CALVIN B	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,738.75	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,113.33	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,221.41	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,624.00	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	960.25	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,675.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,663.75	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	445.83	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	70.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,424.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	250.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	980.83	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,329.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	160.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	300.00	PICKARD CHRISTIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,656.36	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,002.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,198.33	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,212.67	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	441.60	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,638.68	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	802.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,262.08	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	729.21	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,370.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,050.00	REYNOLDS PAULA W	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	528.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,129.47	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,332.67	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	784.67	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	380.00	ROSCH BENJAMIN QUINN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,167.92	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,462.03	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,323.17	RUTLEDGE PATRICIA AN	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	579.58	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,310.75	SANDERS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	133.75	SANTOS PRISCILA HARA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,142.62	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,902.89	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,074.36	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	600.00	SHERER NIKITA RACQUE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	968.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	240.75	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	552.83	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	505.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,589.04	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,292.92	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,095.45	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,649.50	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,000.00	SMITH CASSANDRA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	640.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,951.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,290.93	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	618.55	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	898.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	346.68	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	404.80	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,360.82	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,370.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	497.91	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,997.33	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,172.65	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,336.25	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,747.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,619.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,850.75	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	800.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	600.00	THOMAS LAVONDA S	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	324.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	870.00	THORNTON DONNA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	565.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,951.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,675.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,605.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,569.28	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,050.00	UNDERWOOD JEANETTA A	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,235.40	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,550.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	341.82	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	379.80	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,799.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,490.76	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	662.40	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	545.70	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,180.00	WELCH JACOB G	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,747.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,373.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	875.45	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,699.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,713.86	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	342.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	900.00	WHORTON KALYN DEANDR	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,709.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,661.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,340.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	267.50	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,025.41	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	678.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	763.56	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	600.00	WILLIAMS MEGAN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,989.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	0.00	WILLIAMS SARAH ELIZA	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	312.08	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,485.17	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,399.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	3,303.42	WILSON TOMEKIA L	UPWARD BOUND GADSDEN 5/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	7,537.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	356.66	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,177.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	454.92	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	1,271.16	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	312.08	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,019.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	5,023.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	06252012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	485.07	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	617.70	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	680.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	642.24	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	615.70	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	684.00	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	654.90	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,212.67	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	247.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	303.17	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,994.50	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	BARCELOS ANA MARIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	480.26	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	349.28	BARKER NEVA GAYLE	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	606.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,123.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,575.00	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	56.52	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	428.76	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,221.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	707.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,000.00	BECK KIMBERLY ANN	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,915.00	BECK KIMBERLY ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,140.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	445.83	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	523.92	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,463.76	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	450.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	920.88	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	286.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	900.00	BOTHWELL BIANCA MARK	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,100.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,176.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	589.41	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	349.28	BREWER CINDY M	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	898.20	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	399.20	BRIGHT FRAN	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,336.00	BRIGHT JENNIFER LEIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	214.38	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	720.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	300.00	BRYAN AMANDA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	432.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	654.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,959.33	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.42	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	765.12	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	510.08	BURNS JO	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,181.25	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	100.00	BUTTS JONATHAN CHARL	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	772.92	BYRAM MOLLY N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,123.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	920.88	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	409.28	CANTRELL REBECCA R	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,857.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,585.40	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	860.00	CASH VICKI F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	288.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	CHAMBERS REED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	228.00	CHUPP RAYNA KEY	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,343.40	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	950.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,276.58	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,511.50	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,295.00	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	750.96	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,727.75	COLEMAN ANGELA STEGE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,135.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	755.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	520.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,048.67	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,649.50	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	361.20	COOPER FELICIA V	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	640.39	COOPER SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,365.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	975.84	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,323.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	471.60	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	90.00	CROWE BREANNE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,991.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,542.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,337.50	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	120.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	750.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	426.78	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,020.00	DEAN KIMBERLY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	700.00	DE-ARMAN MARCEDRIC R	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,605.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	300.00	DIXON STEPHANIE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,809.79	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	757.92	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,709.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	767.55	DOLAN KERRA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,191.00	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	594.50	DUNN HANNAH J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	800.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	329.44	EASTON STANLEY EVAN	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,994.30	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,056.67	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	600.00	ELLIOTT TROY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,657.50	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	321.12	ELROD MICHAEL GENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,132.50	ELSTON MEAGAN ASHLEA	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	300.00	ELSTON SHANEQUA RENA	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,551.42	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	885.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	830.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,555.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,463.76	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	173.94	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,974.25	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	450.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,281.67	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	329.44	FRAMES HEATHER L	ADULT ED SUMMER CONF FY2012	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	864.78	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	339.36	FRAMES HOLLI D	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	572.67	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	312.08	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	460.44	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	409.28	FREEMAN BRENDA	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,985.95	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	456.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	385.20	FULLER JEFFREY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	288.00	FULLER JEFFREY R	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	450.00	GADDIS ISIAH JR	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,261.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	772.92	GALLAWAY JOHN DAKOTA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	570.67	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,399.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,681.94	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	337.06	GEISLINGER BRIAN J	NASA CIPAIR 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	785.88	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	349.28	GEORGE SUSAN WAID	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,609.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,600.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,747.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,498.00	GILBERT JEANA LEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,280.75	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	300.00	GINN AARON B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	24.00	GINN LARRY TODD	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	605.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	829.54	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	349.28	GORE JAN MILLICAN	ADULT ED SUMMER CONF FY2012	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	654.90	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,391.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	413.28	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	161.28	GREEN RITA MARCIA M	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	900.00	GREER TERRENCE L	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,350.00	GREY SHANNON KATELYN	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	267.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,638.33	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,072.80	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	429.12	GRIFFIN GAYNOR D	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	818.56	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,511.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,060.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	826.82	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,926.00	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	525.00	HALE CANDICE NICOLE	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,750.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,493.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,295.33	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	510.08	HANEY SUZANNE S	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	83.33	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,499.56	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,918.67	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,609.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	HART WILLARD DELANE	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	12	EXPENSE	PAYROLL	07192012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,470.67	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,000.00	HAYGOOD MARK NATHAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,899.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,750.85	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,944.53	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,635.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	606.69	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	409.28	HENRY JENARA KUMARI	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,534.80	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,470.67	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	445.83	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,609.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	264.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,495.50	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	829.85	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	379.36	HILTZ DONALD LEE	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	390.00	HOLLAND MEGAN LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,918.67	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,389.96	HOLLINGSWORTH TIMOTH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	521.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	681.24	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	389.28	HOLLOWAY SANDRA S	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,295.33	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,225.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,295.33	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,652.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	382.56	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	510.08	HUGHES JANE HOWARD	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	462.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	140.00	HUTCHINSON LAETITIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	601.88	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,646.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,885.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,926.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,008.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	601.88	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,968.75	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,095.00	JOLLEY JIM L	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	551.00	JONES BRIAN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	539.04	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,885.00	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,365.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,003.13	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	396.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,246.83	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	356.67	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,212.66	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	350.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	900.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,220.90	LANGLEY GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,865.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,343.40	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	521.62	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	710.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,210.65	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	980.83	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,140.00	LOCKRIDGE BRENDA WAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	420.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	90.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	960.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	608.00	MADDOX RENATA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,504.67	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	380.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	312.08	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	700.00	MARTIN JOSCELYN N	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	890.77	MATHIS ANITA HALE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,317.05	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	945.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	75.00	MCCLENDON PHILLIP R	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,761.88	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,847.00	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	600.00	MCGATHY KRISTEN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	890.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	643.68	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	429.12	MEINZEN-DERR JUDYTH	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	348.66	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	606.33	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	420.00	MINCEY APRIL D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	356.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,255.75	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	257.28	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	684.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,135.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	483.00	MOREHOUSE LORI A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	147.20	MOREHOUSE LORI A	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,601.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	997.62	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	409.28	MORRIS LINDA GEAN	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	400.00	MORTON JOHN L	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	296.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,911.50	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	340.40	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	147.20	MULLINAX LISA ASHBUR	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,500.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,442.50	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	900.00	NELMS CALVIN B	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,738.75	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	523.92	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,138.69	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,494.94	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	426.78	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,675.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,663.75	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	445.83	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,353.77	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,281.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	305.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	980.83	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,329.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	350.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	720.00	PICKARD CHRISTIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	742.41	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	912.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,198.33	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,212.67	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	220.80	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	692.40	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	369.28	PRUETT DEBRA LYNN DO	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	802.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	135.75	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,262.08	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	749.28	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,120.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	350.00	REYNOLDS PAULA W	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,129.47	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,332.67	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	784.67	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	570.00	ROSCH BENJAMIN QUINN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	634.49	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	359.36	ROSS REBECCA MORRIS	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,391.47	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	405.00	RUSSELL DANIEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,323.17	RUTLEDGE PATRICIA AN	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	579.58	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,310.75	SANDERS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	133.75	SANTOS PRISCILA HARA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,551.42	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,902.89	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	537.18	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	409.28	SHELLHORSE JERI	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,056.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	425.33	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	552.83	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,589.04	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,292.92	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,229.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,649.50	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,400.00	SMITH CASSANDRA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,951.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,290.93	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	891.71	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	374.25	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	220.80	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	147.20	SPARKS LINDSAY B	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,360.82	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	820.00	SPRADLIN REBEKAH W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,370.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	284.52	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	379.36	STARLING SANDRA HAYE	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,997.33	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	499.00	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	399.20	STILLWELL MARTHA	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,336.25	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,747.00	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,553.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,850.75	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	900.00	THOMAS LAVONDA S	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	396.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	THORNTON DONNA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	760.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,951.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,675.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,605.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	875.88	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	389.28	TURNER JANET P	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	525.00	UNDERWOOD JEANETTA A	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	494.16	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,550.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	337.60	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	303.84	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	228.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,799.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	792.16	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	399.20	WATSON H THOMAS	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	331.20	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	147.20	WATTS PATRICIA DARLE	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	545.70	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,747.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,373.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	875.45	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,699.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	895.30	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	409.28	WHITED CURTIS L	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	396.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	900.00	WHORTON KALYN DEANDR	UPWARD BOUND GADSDEN 5/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,709.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,797.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,130.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	267.50	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,092.29	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	798.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	381.78	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,646.50	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	350.00	WILLIAMS SARAH ELIZA	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	847.08	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,485.17	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,399.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	3,303.42	WILSON TOMEKIA L	UPWARD BOUND GADSDEN 5/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	7,537.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	356.66	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	553.92	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	369.28	YAKELY DEBORAH DUNN	ADULT ED SUMMER CONF FY2012	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	561.96	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,059.30	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	312.08	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,019.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	5,023.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	1,200.00	ZAHORSCAK MICAH C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	07192012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	485.07	ACEE MARIE COSTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,496.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.20	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	855.00	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	764.05	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,212.67	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	618.00	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	303.17	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,994.50	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	BARCELOS ANA MARIA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	916.86	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	606.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,123.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,575.00	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	141.30	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	928.98	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,221.25	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,569.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,025.00	BECK KIMBERLY ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	445.83	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,287.97	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,752.66	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,123.14	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	586.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,989.75	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,176.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,899.21	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,058.37	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,336.00	BRIGHT JENNIFER LEIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	500.22	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,808.51	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	560.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,656.34	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	432.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,059.30	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,959.33	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.42	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,530.24	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,520.83	BURTT RAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,181.25	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	772.92	BYRAM MOLLY N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,123.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,020.82	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,857.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	255.00	CARROLL DANA T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,783.94	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	860.00	CASH VICKI F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	144.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	717.50	CHAMBERS REED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	680.00	CLARK CONNIE PAYNE	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	680.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,811.92	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,511.50	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,295.00	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,421.46	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,580.75	COLEMAN ANGELA STEGE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,135.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	912.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	780.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,048.67	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,649.50	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,752.66	COOPER SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,365.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	975.84	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,323.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,100.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,562.50	CROWE BREANNE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,991.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,800.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,542.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,337.50	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	200.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	910.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,831.76	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,138.08	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,120.00	DEAN KIMBERLY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	835.00	DEAN MEREDITH ELISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,605.00	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,432.06	DOBBS FAITH A	CCI MULTI 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,171.69	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	757.92	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,709.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	577.92	DOLAN KERRA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,191.00	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	514.75	DUNN HANNAH J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,134.54	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	800.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	370.62	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,994.30	EDEN KENISHA	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,056.67	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,657.50	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	200.70	ELROD MICHAEL GENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,132.50	ELSTON MEAGAN ASHLEA	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,140.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,121.06	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	545.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,555.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,752.66	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,974.25	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	420.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,281.67	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,642.05	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,399.86	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	312.08	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,074.36	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,985.95	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,232.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	288.00	FULLER JEFFREY R	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,261.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	925.47	GALLAWAY JOHN DAKOTA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	570.67	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,399.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,681.94	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	337.06	GEISLINGER BRIAN J	NASA CIPAIR 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,506.27	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,609.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,600.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,747.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,280.75	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	216.00	GINN LARRY TODD	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	412.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,877.38	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,615.42	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,391.00	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	300.00	GRAY JOYCE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	856.80	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,872.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,638.33	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,547.90	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,918.50	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,511.50	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	760.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	826.82	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,708.25	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,926.00	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,493.67	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,295.33	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	83.33	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,772.56	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,918.67	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,609.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,470.67	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,899.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,883.21	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,793.09	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,588.95	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,635.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	606.69	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,585.96	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,470.67	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	445.83	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,609.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,495.50	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,122.04	HILT DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	303.75	HOLLAND MEGAN LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,918.67	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,389.96	HOLLINGSWORTH TIMOTH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	712.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,459.80	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,295.33	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,225.25	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,295.33	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,100.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,466.48	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	462.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,646.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,885.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,926.00	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	471.75	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,232.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	300.00	JOHNSON KENDRA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	601.88	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,575.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,260.00	JOLLEY JIM L	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	551.00	JONES BRIAN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	808.56	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,885.00	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,365.33	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	929.00	JORDAN VIRGINIA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,003.13	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	432.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,246.83	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	356.67	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	154.08	LACEY PATRICK MARK	CARCAM CENTER 8/31/12	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,212.66	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,220.90	LANGLEY GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	545.70	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	760.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,159.91	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	980.83	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,275.00	LOCKRIDGE BRENDA WAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	292.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	700.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	800.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	720.00	MADDOX RENATA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	720.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	312.08	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	714.22	MATHIS ANITA HALE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,317.05	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,425.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	335.00	MCCORKLE DIANE E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,761.88	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,847.00	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,829.70	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	735.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,448.28	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	764.37	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,326.33	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,493.67	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,956.95	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	356.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,255.75	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	611.04	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	684.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,135.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	809.60	MOREHOUSE LORI A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,601.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,251.04	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	268.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	600.00	MOSLEY PATRICE V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,911.50	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	763.60	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,500.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,442.50	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,738.75	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,244.31	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,486.13	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,494.94	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	983.96	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,675.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,663.75	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	445.83	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	962.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	240.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	980.83	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,329.00	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	767.80	PERRY DOROTHY B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,498.00	PETTUS JEANA GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	370.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	539.01	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,425.24	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,068.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,198.33	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,212.67	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	506.00	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,915.64	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,438.30	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	762.66	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,500.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,299.76	ROBERTS MICHELLE SCR	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,129.47	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,332.67	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,594.08	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	784.67	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	670.00	ROSCH BENJAMIN QUINN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,566.58	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,444.43	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,344.03	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	405.00	RUSSELL DANIEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,323.17	RUTLEDGE PATRICIA AN	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	579.58	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	900.00	SANDERS MARY ANGELA	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,310.75	SANDERS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	133.75	SANTOS PRISCILA HARA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,902.89	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	844.14	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,144.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	329.03	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	552.83	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	950.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,589.04	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,292.92	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,899.80	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,649.50	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	760.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,951.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	807.50	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,290.93	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	864.62	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,047.90	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	751.14	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	501.40	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	914.61	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,620.00	SPRADLIN REBEKAH W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,370.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	782.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,997.33	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	652.80	STEED TAMMY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,472.05	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,498.01	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,747.00	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,353.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,850.75	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,860.00	TEAGUE DIANA C	CARCAM CENTER 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	380.00	TEAGUE DIANA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	432.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	380.00	THORNTON DONNA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	760.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,951.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,675.00	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,605.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,970.73	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,091.76	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,255.99	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,550.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	531.72	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	422.00	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,833.33	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	228.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,799.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	540.00	WASHINGTON UNICE K	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,921.15	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	791.20	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	545.70	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	807.50	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,747.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,373.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	875.45	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,699.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,892.92	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	513.00	WHITSON CLEVELAND J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,709.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,491.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,525.00	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	267.50	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,092.29	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	912.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	859.00	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	225.00	WILLIAMS LAMISHA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,760.86	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	312.08	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,786.31	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,491.75	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,399.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	3,303.42	WILSON TOMEKIA L	UPWARD BOUND GADSDEN 5/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,709.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	7,537.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	178.33	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	356.66	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	761.64	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,110.54	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	1,348.20	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	312.08	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,019.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	5,023.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	08222012	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	855.00	ABERCOMBIE KRISTIN A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	454.75	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	416.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,285.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	123.54	ADDERHOLD DONNA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,833.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,360.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	428.16	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,518.43	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,886.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	684.00	ANDERSON JULIE VERON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	898.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,708.50	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,178.82	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	700.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,083.33	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,178.82	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,759.75	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,507.42	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	131.88	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.42	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,286.28	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,478.42	BEARDEN JOSHUA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.34	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	902.15	BENEFIELD ERIC THOMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,006.25	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,571.76	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,464.48	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,737.06	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	872.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,038.67	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,714.33	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,973.25	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,357.77	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,410.42	BRIGHT JENNIFER LEIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	643.74	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,330.81	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,032.50	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,500.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,268.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	240.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	459.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	654.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	668.75	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,589.58	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,475.17	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.42	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,008.44	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,620.83	BURTTAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,540.67	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,513.56	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,155.23	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	280.88	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,934.44	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,782.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,759.75	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,080.50	CANO CYNTHIA	SSS GADSDEN 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,534.80	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	535.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,146.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	255.00	CARROLL DANA T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,031.53	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,828.08	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	535.00	CASEY ALEX J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	900.00	CASH VICKI F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	287.50	CHAMBERS REED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	510.00	CHESNUT ANGELA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,630.33	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	CLIFTON KRISTINA DEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,401.88	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,564.84	COBB JOEL H	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	926.55	COBB JOEL H	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,840.92	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	361.13	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,713.33	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,786.11	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,065.14	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,840.09	COLEMAN ANGELA STEGE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,962.33	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,976.75	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	840.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	740.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,506.67	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,507.42	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	COOK BARBARA ANN HAI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,516.74	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	200.09	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,540.80	COOPER SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,146.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	102.72	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,103.38	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,757.42	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,454.10	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	447.50	CROWE BREANNE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,466.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,823.78	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	334.38	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	CURRY JANE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	40.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	100.00	DABIT TERRIE MISHELL	VETERANS UPWARD BOUND 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	800.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,886.58	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,268.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,211.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,493.73	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	565.00	DEAN KIMBERLY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	840.00	DEAN MEREDITH ELISE	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,006.25	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,098.64	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.94	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,450.21	DOBBS FAITH A	CCI MULTI 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,186.54	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,314.25	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	522.00	DUNN HANNAH J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,267.12	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,300.05	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	936.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	650.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	370.62	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,964.00	EDEN KENISHA	GSCC TALENT SEARCH 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	561.75	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,395.50	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,977.67	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,485.42	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,232.50	ELSTON MEAGAN ASHLEA	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.17	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,146.98	FARMER DEMETRIUS M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	830.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	363.75	FINDLEY PAUL LAWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,538.13	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,444.50	FIRESTONE PATRICK S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,868.00	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	FOLDS DUSTY O	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	93.66	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,285.00	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,729.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	190.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,261.83	FOSTER CYNTHIA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	905.96	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	936.84	FRAMES HEATHER L	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	699.93	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	699.93	FRAMES HOLLI D	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,381.32	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,132.50	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	456.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,120.33	GAITHER JEFFREY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,181.33	GAITHER MARLENE M	SSS GADSDEN 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	823.77	GALLAWAY JOHN DAKOTA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	535.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	733.62	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,641.89	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,757.31	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,115.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,145.50	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,694.00	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,080.50	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,435.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	440.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	835.94	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,466.79	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,811.89	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,249.92	GREEN RITA MARCIA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,080.50	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,562.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,218.40	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,944.08	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,463.83	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	320.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	136.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,782.75	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,085.22	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,295.36	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,601.00	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	454.75	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	724.48	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,284.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,426.17	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,840.25	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,840.92	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,285.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,840.92	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	635.31	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,729.00	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,798.94	HAYGOOD MARK NATHAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	769.06	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,620.45	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,967.29	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,770.91	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,020.78	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,379.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,095.18	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,972.00	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,120.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,651.75	HILL LINDA DALE	SSS GADSDEN 8/31/13	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	829.85	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,470.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,230.78	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,368.92	HOLLINGSWORTH TIMOTH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,946.40	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	644.00	HOPE SONYA NECHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,740.76	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	600.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,426.17	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/13	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,988.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	52.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,156.12	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	610.50	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,230.78	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,444.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	527.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,003.13	JENKINS BILLY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,008.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,260.75	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	660.00	JOLLEY JIM L	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	570.00	JOLLEY JIM L	VETERANS UPWARD BOUND 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	551.00	JONES BRIAN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,347.60	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,268.56	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,229.58	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,620.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	837.63	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	668.75	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,484.63	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,337.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.17	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	625.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,540.58	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,950.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	936.25	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,377.63	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,816.89	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	760.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,187.33	LANGLEY GERRI GILES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,452.83	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,485.17	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,093.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	160.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	513.60	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,300.05	LEWIS TONYA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,800.32	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,479.66	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,307.19	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	224.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,708.25	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	550.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,009.89	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	648.00	MADDOX RENATA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,473.36	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	800.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,070.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,059.00	MARTIN CHARLES W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,494.00	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,124.44	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,155.60	MATHIS ANITA HALE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,416.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	62.50	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	428.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,527.83	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,391.48	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	300.27	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,140.00	MCCLAIN ROBERT J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	805.00	MCCORKLE DIANE E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,940.33	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,870.17	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,230.89	MCDANIEL DANETTA EMI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	842.63	MCDANIEL PAUL N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,926.00	MCELROY KENNETH LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	570.00	MCFALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,154.25	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,931.04	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,139.85	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,590.33	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	876.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	434.69	MILLICAN JACOB A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,111.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	771.84	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	657.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,559.58	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,332.50	MOORE RYAN A	SSS GADSDEN 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,962.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,094.80	MOREHOUSE LORI A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,972.83	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,699.77	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,916.12	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	MOSELEY TIFFANY J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	160.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	160.00	MOSES JEREMY WAYNE	SSS GADSDEN 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,104.00	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,562.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,951.42	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,145.50	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,899.21	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,353.77	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,485.42	NEWTON TIMOTHY STEVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,082.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,415.75	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	604.60	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	936.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,951.42	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,203.08	O'REAR CHRISTOPHER L	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	ORTIZ MORALES MARIAJ	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,070.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,045.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	200.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,590.33	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	869.38	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	936.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,425.42	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.17	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	588.50	PETTUS JEANA GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	430.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	706.81	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,502.28	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,649.00	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	528.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	450.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/13	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	856.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	662.40	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,700.36	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,407.50	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,708.50	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,410.75	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,399.50	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	294.36	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,200.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	949.63	REED STEPHEN D	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	167.19	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,713.33	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	9,009.17	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,601.00	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.17	ROBERTS MICHELLE SCR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,823.78	ROBINSON CARRIE MARB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,272.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,617.83	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,601.00	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	882.75	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,824.87	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,710.62	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	432.00	RUSSELL DANIEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,036.56	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,759.75	RUTLEDGE PATRICIA AN	UPWARD BOUND GADSDEN 5/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,605.00	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,310.75	SANDERS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,857.17	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,673.25	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	568.44	SEALS SHARON RENA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,840.92	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,204.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,617.83	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,534.80	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	704.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,601.00	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,782.75	SHORTNACY BRENDA JOY	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	400.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,700.00	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,812.67	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,285.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	590.00	SMITH FRED J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	342.40	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,812.67	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,323.17	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,322.35	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,840.92	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,009.89	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	749.80	SPARKS LINDSAY B	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	782.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,979.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,683.33	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,526.58	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,247.03	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,796.40	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,473.36	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/13	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,840.25	STUFLP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	SUDDUTH JOHN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,984.29	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,139.51	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,416.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,100.00	TEAGUE DIANA C	CARCAM CENTER 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,166.67	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	481.50	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	551.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	363.80	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,009.89	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,812.67	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,301.94	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,833.33	TOWE TERRI LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	267.50	TUCKER GINGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,203.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,481.66	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	TURNER KELLY O	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,540.58	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,079.83	UNDERHILL LAURA ELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	VALLE JO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,173.08	VALLE JO JANA BRANTLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,894.28	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,285.00	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	523.28	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,833.34	VAUGHN KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,146.25	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	900.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,812.67	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	735.63	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,767.92	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	133.75	WALKER DEBORAH LUKER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,410.75	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	WALTER WILLIAM S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,725.78	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,076.40	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,823.78	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,268.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,145.50	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,140.00	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,840.25	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,404.52	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,426.17	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,708.50	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,726.63	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	787.50	WILLIAMS BLAKE LOYD	GSCC TALENT SEARCH 8/31/13	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,094.39	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	0.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,039.24	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,261.83	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,145.34	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,760.86	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,559.58	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,367.92	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,303.42	WILSON TOMEKIA L	UPWARD BOUND GADSDEN 5/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	5,426.16	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	3,469.03	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	735.63	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,782.75	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	7,234.89	WORTHINGTON LESLIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	442.50	WRIGHT KENNETH LAMAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	2,261.83	WYATT SHANNON DEANN	SSS GADSDEN 8/31/13	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,592.52	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	548.58	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	1,117.08	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	4,062.58	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	09192012	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	760.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	798.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,672.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,224.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	575.34	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	393.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	327.45	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	247.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	882.75	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	67.97	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,758.36	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	392.94	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	348.54	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,271.30	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	357.30	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,055.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,003.13	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	424.89	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	654.90	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,463.76	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,122.08	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	818.56	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,462.67	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	314.60	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,091.75	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,231.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	807.71	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	898.20	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	214.38	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	856.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,261.83	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,379.53	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	640.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,481.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,061.43	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	642.24	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	576.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	898.80	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	66.88	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,055.34	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	765.12	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	70.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	112.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	383.70	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,585.40	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	632.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	92.00	CHEVALIER THERESA MU	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	665.00	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	760.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	668.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	624.88	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	750.96	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	767.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	160.50	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	702.19	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,431.13	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	471.60	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	44.58	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,511.38	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,136.88	DABIT TERRIE MISHHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	497.91	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,667.66	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	788.86	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,101.31	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,056.98	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	123.54	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,259.78	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	280.98	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	467.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,784.60	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	705.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	68.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,228.83	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	350.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	554.93	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	445.41	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	755.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	306.96	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	77.04	FULLER JEFFREY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,070.00	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	785.88	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	588.50	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	282.75	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	GINN LARRY TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	648.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	506.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	310.86	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	807.71	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,356.19	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	523.92	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,072.80	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	895.30	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	648.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,333.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	178.33	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,633.83	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,491.31	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	220.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	669.48	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,154.50	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	321.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,500.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,405.35	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,603.79	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	100.31	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	866.70	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	76.74	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	40.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	358.34	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	176.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	375.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	711.30	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	207.31	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	851.55	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	440.63	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,000.14	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	963.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	500.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,848.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	560.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,179.56	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,328.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	192.00	INGRAM DEVAN ENTREKI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,618.38	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	568.87	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	40.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	784.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,327.77	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	494.12	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,401.70	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	120.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,085.16	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	770.40	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,337.50	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,070.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	684.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,040.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	909.50	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	640.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,123.50	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	759.70	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	727.60	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	595.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,591.20	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	740.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	234.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	375.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	780.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,828.15	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	MANIS WENDY G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	969.69	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	MCCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,580.00	MCFALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	568.44	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,579.32	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	741.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,358.25	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	862.50	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	643.68	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	335.25	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,424.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,982.32	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	160.80	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	684.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	882.51	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	184.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	458.43	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,519.22	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	426.78	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	936.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,070.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	70.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,408.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	400.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,337.50	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	660.94	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	250.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	231.12	PHILLIPS JON DAVIS	CARCAM CENTER 8/31/12	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	445.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	360.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	912.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	856.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	738.56	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	835.94	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	666.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,438.30	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	655.62	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,200.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	300.94	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	528.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	521.82	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.17	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	963.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	471.66	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,763.00	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,514.95	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,036.56	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,701.06	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,220.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	231.12	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	48.00	SERAFIM CAMILA APARE	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	613.92	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	880.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	770.40	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	830.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,229.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,738.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,694.00	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	200.00	SMITH LYNN B	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	609.52	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	449.10	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	312.48	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,533.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	284.52	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,825.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,216.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,047.25	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	673.65	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,700.21	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	525.62	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	454.75	STUERP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,619.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,045.41	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	375.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	528.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	481.50	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	712.50	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,069.26	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,417.75	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	434.69	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,178.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	900.21	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	835.94	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,905.94	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	782.42	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	303.84	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	337.60	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	912.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,164.34	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	835.82	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,872.50	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,096.75	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	946.46	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,134.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,203.75	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	240.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	600.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	190.89	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,818.04	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,893.86	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	160.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	500.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	924.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	267.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	360.00	WORTHAM WILLIAM ANTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	553.92	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	321.12	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	1,463.76	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	10242011	288.00	ZEMA MEGAN K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	855.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,026.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	454.75	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	15,660.14	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	850.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.20	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,441.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	611.24	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.60	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	882.75	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	80.00	BALBOA NATALI RIOS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,577.16	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,004.18	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	645.27	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,318.20	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,000.44	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,055.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,003.13	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	424.89	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	13,607.36	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,615.42	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,966.04	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,122.08	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,123.14	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,462.67	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	546.97	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,032.25	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,231.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,593.59	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,058.37	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	488.31	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	856.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,261.83	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,944.37	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,020.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,481.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	856.32	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	648.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,142.76	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	66.88	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.42	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,721.52	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	130.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	152.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	601.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,035.99	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,618.49	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	860.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	668.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	736.16	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,796.94	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	880.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	600.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	353.10	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	702.19	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,431.13	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,061.10	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	44.58	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,511.38	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,136.88	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,209.21	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,012.05	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,646.73	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	771.69	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,084.14	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,022.64	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,982.32	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,582.43	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	637.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,784.60	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,050.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	104.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,228.83	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	320.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,080.69	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	711.07	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	954.45	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	840.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	972.04	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,070.00	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,626.33	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	720.00	GIFFORD WILLIAM LAMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	588.50	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	264.62	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	GINN LARRY TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	432.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	550.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	301.44	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,528.10	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,391.47	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,200.65	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	90.00	GREEN ADAM D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	815.88	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,995.24	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	320.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,333.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	178.33	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,633.83	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,491.31	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	192.60	HANDY DEBORAH LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	956.40	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,372.90	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	548.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	321.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,478.83	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,755.23	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	100.31	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,227.87	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	85.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,823.78	HICKS STACY DIANA	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	12	EXPENSE	PAYROLL	11212011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,707.12	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,491.31	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	545.62	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,678.77	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	440.63	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,000.14	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	963.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	400.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,722.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	600.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,498.36	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,618.38	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	740.00	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	85.00	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,120.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	943.32	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,401.70	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	360.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	50.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,085.16	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	770.40	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,337.50	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,070.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	742.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,040.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.00	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	949.63	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	760.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES

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FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,751.13	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,872.60	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	9,514.75	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,123.50	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	770.40	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	765.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,159.91	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	624.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	320.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	395.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	580.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,494.23	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	MANIS WENDY G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	969.69	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	949.63	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,337.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	760.00	MCFALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	568.44	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,714.14	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,026.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,358.25	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	468.75	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,400.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,528.74	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	683.91	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	480.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	724.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	546.72	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	715.50	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	MORGAN MELISSA CRUM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,097.56	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	240.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	395.60	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	15,255.32	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	50.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	240.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,178.82	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,031.38	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	936.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,070.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,552.31	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	130.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,012.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	420.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,337.50	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	660.94	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	250.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	430.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	874.62	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,637.10	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	450.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,056.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	856.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	257.60	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,731.00	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	300.94	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,692.54	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	729.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,732.00	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.96	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,340.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	300.94	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,899.25	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	528.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	53.52	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.17	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	963.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,010.70	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	14,700.30	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,338.55	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,036.56	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	790.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,911.06	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	840.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	0.00	SERAFIM CAMILA APARE	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	774.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,227.84	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	440.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,348.20	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.00	SILER ANN HAYS	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	12	EXPENSE	PAYROLL	11212011	540.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,732.10	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,738.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,694.00	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	288.00	SMITH LYNN B	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	589.20	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,022.95	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	866.70	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	756.00	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,533.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	782.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,325.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,747.65	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,718.34	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,047.50	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,372.25	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,861.97	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	627.12	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	454.75	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,406.30	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,843.62	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	125.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	564.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	481.50	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	855.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	949.63	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,980.62	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,417.75	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	11,655.18	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	434.69	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,178.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,043.72	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	835.94	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,905.94	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,523.66	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	346.04	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	379.80	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	12,983.50	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,032.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,472.05	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,872.50	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,096.75	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,509.22	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,270.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,203.75	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	270.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	827.19	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,646.50	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,471.25	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,035.76	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,807.82	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	120.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	220.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	996.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	267.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	405.00	WORTHAM WILLIAM ANTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	2,187.33	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,107.84	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	1,386.72	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	44.00	YAZBAK ADDIE M	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	11212011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	665.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	741.00	ABERNATHY APRIL B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	454.75	ABERNATHY BARRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,196.17	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,604.17	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,079.50	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	321.12	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	733.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	611.24	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	370.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	882.75	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,076.32	BAKER JOHNNY BERT	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,577.16	BALL YOLANDRA J	CARCAM CENTER 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	654.90	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,009.89	BARNHILL TAMMY MELIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	527.52	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,943.00	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	643.14	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,055.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,003.13	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	BENNETT CYNTHIA HALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,069.67	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,551.95	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	BODEN CRAIG L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,560.38	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,462.67	BOLTON TONY LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	443.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,233.58	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,168.19	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,231.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,222.48	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,571.85	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,708.50	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	250.11	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	BROOKS-FASON JULIE N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	856.00	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	BROWN HALEY CAMPBELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,261.83	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,882.60	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,481.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,387.44	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	321.12	BULLOCK KEVIN MARK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	504.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	905.22	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	66.88	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,230.78	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,475.16	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,253.26	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,507.42	BUSH DAWN L	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	100.00	BYERS CARL JAYMES	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	112.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,486.13	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,268.56	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	37.00	CAMPBELL ERIC MATTHE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,527.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,410.75	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	CANO CYNTHIA	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	831.35	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,945.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,081.75	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,763.29	CARTER CRAIG E	T3 MAND FUNDS-PROG ADM 9/30/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,763.29	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,360.42	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	584.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,116.67	CLARK EMILY BACCUS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	CLARK EMILY BACCUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	645.00	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	670.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	CLEINO WILLIAM HENRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	390.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	668.75	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	624.88	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,206.90	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	428.00	COLE TIMEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,616.44	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	750.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	400.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	203.30	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	702.19	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,832.40	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	51.36	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,431.13	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	825.30	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	44.58	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,535.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,511.38	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	CUNNINGHAM LESLEY A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,150.83	CURTIS MARGARET	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,136.88	DABIT TERRIE MISHELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	830.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,022.75	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,790.11	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	DAVIS GARY EDWIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,111.67	DAVIS MELISSA WILCUT	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	853.56	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,066.92	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,229.00	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,111.01	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,118.15	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,485.42	DENNIS KAREN ALENE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	DICK CHRISTINA MARIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	771.69	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,084.14	DOBBS FAITH A	CCI MULTI 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,022.64	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,234.89	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,604.11	DORSETT BARBARA B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,147.23	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	DUPONT MARIAN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,601.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,000.00	EASTERWOOD WILLIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,379.00	EDMONDSON CHRIS K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.34	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,137.89	ELLIS EFFERSON JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,132.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	320.00	ELSTON WANDA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	718.25	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,784.60	ESTES ABBY M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	ESTES ABBY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,035.00	EVANS REGINA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	561.75	EVERETT TJELVAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	190.00	FEEMSTER EMILY B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	10,469.31	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	FIRESTONE MARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	44.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,228.83	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,869.11	FOLDS DUSTY O	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	214.08	FORD BLAKE WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,823.78	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	70.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	497.96	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	462.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	572.67	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	725.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	767.40	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	FREEMAN DONNA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,985.81	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,070.00	FULLER JEFFREY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,328.82	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,148.42	GAITHER MARLENE M	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,675.67	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	856.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,823.89	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,178.82	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,567.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	588.50	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	181.25	GILHAM MAGGIE ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	GILLILAND LANCE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	GINN LARRY TODD	GENERAL FUND	SAL - INST - TEMP/PT

GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	GLADDEN JOHN HARVEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	270.00	GODFREY MICHAEL SCOT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	605.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,440.78	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,203.31	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	873.20	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,123.50	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	815.88	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,823.76	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,330.16	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	160.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	576.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,333.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,317.92	GWIN SHERRY	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	178.33	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,633.83	HAAS RACHEL COLEMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,491.31	HAIL CHARLES J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,790.11	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	701.36	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	HANSON JESSICA DANIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,500.11	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,400.20	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	74.00	HARDY TIMOTHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,003.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,230.78	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,196.17	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,972.00	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,352.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	321.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,973.25	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,450.08	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HAYES SHERITA ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HEAD OLA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,445.74	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,982.39	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	100.31	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	805.77	HENRY JENARA KUMARI	JOBS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	62.50	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,823.78	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,972.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	286.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,535.67	HILL LINDA DALE	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,675.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,559.58	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.41	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,517.44	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,708.50	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,491.31	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	495.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,070.52	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,790.11	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	963.00	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	400.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,790.11	HOWARD DEBORAH L	VETERANS UPWARD BOUND 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,400.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	468.00	HUBBARD VALERIE CRID	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,020.16	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	324.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HUSAINY KRISTIN MICH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,009.89	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,268.56	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	IVEY MILDRED PATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,618.38	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,112.80	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,815.98	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	444.00	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	107.50	JAMES CHELSEA DENAY	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	903.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,452.08	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,253.31	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,009.89	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	808.56	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,401.70	JONES LADONNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,696.47	JONES LADONNA K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,861.67	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	190.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,520.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	140.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,085.16	JORDAN SHANNON DEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	770.40	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	KARNS DALE RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,337.50	KELLEN KAY ELLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,070.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	760.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.17	KILGORE DONNA MCFALL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,040.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	535.00	KUNKEL CALLIE HAINES	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	949.63	LACEY PATRICK MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,520.45	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	800.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,883.57	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,123.50	LEE AMANDA MICHELLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,116.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	599.20	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,341.44	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	745.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,827.94	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,417.97	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	LITTLE JAUNA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	512.00	LOGAN KAY EHRENSPERG	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,633.83	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	370.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	720.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	LYLE LINDA B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,787.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	MANIS WENDY G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,964.00	MANIS WENDY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	969.69	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,316.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	949.63	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,337.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,493.56	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	845.00	MC FALL JESSICA LEDBE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	568.44	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,230.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,598.58	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	798.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,358.25	MCGRADY BELINDA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	191.25	MCILWAIN TIFFANY N	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,111.51	MCLEMORE BENJAMIN A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,045.98	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	616.86	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,410.75	MILLER AMY MICHELLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	0.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	454.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	652.50	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	MORGAN MELISSA CRUM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,688.28	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	128.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	634.80	MULLINAX LISA ASHBUR	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	195.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	NELSON ERIK G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	851.37	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,254.50	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	675.73	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	936.25	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,272.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,070.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	541.68	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,537.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	OWENS IDA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	PANDELIS JOYCE JEANE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,684.67	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	105.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,468.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	300.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,337.50	PAYNE SUZANNE OWENS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	660.94	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	125.00	PERKINS SUSAN MARIE	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	370.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	854.28	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,656.36	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	450.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,032.00	POPE BRIDGET E	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,602.89	PORTER ANN MEDLIN	SSS GADSDEN 8/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	856.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	368.00	PORTUESE MARCELLA L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,622.35	POWELL TIFFANY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,407.88	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	300.94	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	369.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,797.22	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,083.78	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	120.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	300.94	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,899.25	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,080.50	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,132.50	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	9,009.16	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,154.50	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	334.50	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,675.56	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.17	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	963.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,601.00	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	673.80	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	684.00	ROSS STEVEN CRAIG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	ROSSER QUITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,497.31	RUEGER DONALD LEROY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,036.56	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.16	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	790.00	SATCHER PAMELA BRADY	AE MIDDLE COLL-STATE 9/30/11	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,911.06	SATCHER PAMELA BRADY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	SCOTT KIMBERLY SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	535.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	0.00	SERAFIM CAMILA APARE	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	477.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	997.62	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	176.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	674.10	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	535.00	SILER ANN HAYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	950.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,039.55	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,736.92	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,494.00	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,416.89	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	646.00	SMITH JAKE ADAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,738.75	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,694.00	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	112.00	SMITH LYNN B	SSS GADSDEN 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	607.26	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	748.50	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.34	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	433.35	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	655.20	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,533.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	426.78	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,825.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,687.97	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,047.25	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	998.00	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,727.17	STJOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	518.37	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	454.75	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,619.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,843.62	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,393.17	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	375.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	492.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	481.50	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	665.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	949.63	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,416.89	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,002.78	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,417.75	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	TODT CYNTHIA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	434.69	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,178.75	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,484.13	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	835.94	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,905.94	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,153.04	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,713.33	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,857.17	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	261.64	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	295.40	VAUGHAN LINDA M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	804.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	WADE TABITHA CELINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,336.25	WALKER DEBORAH LUKER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,397.20	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,675.56	WEBB AUDREY WOODALL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	646.00	WEST ZACARI TYLER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,872.50	WHITE JERRY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,096.75	WHITE JOHNATHAN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,120.33	WHITE JULIE INGRAM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,432.48	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,234.89	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,345.08	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,270.25	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	210.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,187.33	WILLIAMS JENNIFER L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	699.93	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURE
FISCAL YEAR 12

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,818.04	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,203.75	WILLIAMS SHERRI C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,931.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	753.28	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,850.84	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,823.89	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	3,303.42	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	468.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,782.75	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	8,124.44	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	936.25	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	2,708.25	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	267.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	279.00	WORTHAM WILLIAM ANTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	956.88	WYATT SHANNON DEANN	SSS GADSDEN 8/31/12	SAL - SUPPORT SCHED E
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	415.44	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	1,001.52	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	12	EXPENSE	PAYROLL	12162011	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C